

EXHIBIT D

RESIDENTIAL CAPITAL, LLC, et al

SUMMARY OF EXPENSES INCURRED

December 1, 2012 through December 31, 2012

Client: 21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/13/2012			AIRFARE	1.00	2,936.70	2,936.70	AIRFARE - JOY LANGFORD - AIRFARE TO SAN	29377942
01/30/2013				1.00	2,936.70	2,936.70	FRANCISCO, CA TO ATTEND INTERVIEW 11/26-30/12	
							Vendor=JOY LANGFORD Balance=.00 Amount= 4910.72	
							Check #56515 12/13/2012	
12/13/2012			AIRFARE	1.00	1,182.60	1,182.60	AIRFARE - DIANA SANDERS 11/27/12-11/28/12	29379653
01/30/2013				1.00	1,182.60	1,182.60	TRAVEL TO DETROIT FOR INTERVIEW	
							Vendor=DIANA SANDERS Balance=.00 Amount= 1466.85	
							Check #99000407 12/18/2012	
12/19/2012			AIRFARE	1.00	2,292.20	2,292.20	AIRFARE - ROBIN BALL 11/26/12-11/30/12 NEW YO	29387757
01/30/2013				1.00	2,292.20	2,292.20	and DETROIT, MI - TO ATTEND INTERVIEWS	
							Vendor=ROBIN BALL Balance=.00 Amount= 3221.08	
							Check #42504 12/20/2012	
12/19/2012			AIRFARE	1.00	1,135.60	1,135.60	AIRFARE - ROBIN BALL 12/11/12-12/13/12 NEW	29387769
01/30/2013				1.00	1,135.60	1,135.60	YORK, NY TO ATTEND INTERVIEWS	
							Vendor=ROBIN BALL Balance=.00 Amount= 3226.07	
							Check #42504 12/20/2012	
12/20/2012			AIRFARE	1.00	505.60	505.60	AIRFARE - ROBIN BALL 12/16/12-12/18/12 NEW YO	29388542
01/30/2013				1.00	505.60	505.60	- TO ATTEND INTERVIEW	
							Vendor=ROBIN BALL Balance=.00 Amount= 1422.10	
							Check #42504 12/20/2012	
12/20/2012			AIRFARE	1.00	1,439.60	1,439.60	AIRFARE - JOY LANGFORD AIRFARE TO SAN	29388567
01/30/2013				1.00	1,439.60	1,439.60	FRANCISCO, CA TO ATTEND INTERVIEW 11/12/12 -	
							11/14/12	
							Vendor=JOY LANGFORD Balance=.00 Amount= 2535.41	
							Check #56555 12/20/2012	
						9,492.30	6 records	
		BILLED TOTALS: WORK:				9,492.30		
		BILLED TOTALS: BILL:						
		GRAND TOTAL: WORK:				9,492.30	6 records	
		GRAND TOTAL: BILL:				9,492.30		

Client:21955 - GONZALEZ , ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/07/2012 01/30/2013			LDTRAN	1.00 1.00	229.75 229.75	229.75 229.75	TRANSPORTATION (AMTRAK) - LONG DIST ANCE TRAVEL - PHILIP GOODMAN - WHILE ON TRAVEL TO NY FOR INTERVIEWS 11/26/12-11/30/12 Vendor=PHILIP GOODMAN Balance=.00 Amount= 2176.48 Check #56487 12/07/2012	29367601
12/07/2012 01/30/2013			LDTRAN	1.00 1.00	229.75 229.75	229.75 229.75	TRANSPORTATION (AMTRAK) - LONG DIST ANCE TRAVEL - PHILIP GOODMAN - WHILE ON TRAVEL TO NY FOR INTERVIEWS 11/26/12-11/30/12 Vendor=PHILIP GOODMAN Balance=.00 Amount= 2176.48 Check #56487 12/07/2012	29367602
12/13/2012 01/30/2013			LDTRAN	1.00 1.00	223.20 223.20	223.20 223.20	TRANSPORTATION (TAXI SERVICE) - LONG DISTANCE TRAVEL - JOY LANGFORD - WHILE ON TRAVEL TO SAN FRANCISCO, CA TO ATTEND INTERVIEW 11/26/12-11/30/12 Vendor=JOY LANGFORD Balance=.00 Amount= 4910.72 Check #56515 12/13/2012	29377945
12/14/2012 01/30/2013			LDTRAN	1.00 1.00	390.40 390.40	390.40 390.40	TRANSPORTATION (AMTRAK) - LONG DIST ANCE TRAVEL - MONIKA SZYMANSKI 12/11/12 MEETING IN FORT WASHINGTON, PA Vendor=MONIKA SZYMANSKI Balance=.00 Amount= 390.40 Check #99000412 12/18/2012	29378398
12/19/2012 01/30/2013			LDTRAN	1.00 1.00	498.50 498.50	498.50 498.50	TRANSPORTATION (AMTRAK) - LONG DIST ANCE TRAVEL - PHILIP GOODMAN - WHILE ON TRAVEL TO NY REGARDING INTERVIEWS - 12/05/12-12/10/12 Vendor=PHILIP GOODMAN Balance=.00 Amount= 3112.20 Check #56544 12/19/2012	29387765
12/19/2012 01/30/2013			LDTRAN	1.00 1.00	341.00 341.00	341.00 341.00	TRANSPORTATION - LONG DIST ANCE TRAVEL (Taxi Service and Parking) - ROBIN BALL 11/26/12-11/30/12 NEW YORK and DETROIT, MI - TO ATTEND INTERVIEWS Vendor=ROBIN BALL Balance=.00 Amount= 3221.08 Check #42504 12/20/2012	29387760
12/19/2012 01/30/2013			LDTRAN	1.00 1.00	158.00 158.00	158.00 158.00	TRANSPORTATION (GROUND TRANSPORTATION) - LONG DISTANCE TRAVEL (Taxi Service and Parking) - ROBIN BALL 12/11/12 -12/13/12 NEW YORK, NY TO ATTEND INTERVIEWS Vendor=ROBIN BALL Balance=.00 Amount= 3226.07 Check #42504 12/20/2012	29387772
12/20/2012 01/30/2013			LDTRAN	1.00 1.00	158.00 158.00	158.00 158.00	TRANSPORTATION - LONG DISTANCE TRAVEL (Taxi Service and Parking) - ROBIN BALL 12/16/12-12/18/12 - NEW YORK - TO ATTEND INTERVIEW Vendor=ROBIN BALL Balance=.00 Amount= 1422.10 Check #42504 12/20/2012	29388545
12/20/2012 01/30/2013			LDTRAN	1.00 1.00	174.40 174.40	174.40 174.40	TRANSPORTATION (TAXI SERVICE) - LONG DISTANCE TRAVEL - JOY LANGFORD - GROUND TRANSPORTATION WHILE ON TRAVEL TO SAN FRANCISCO, CA TO ATTEND INTERVIEW 11/12/12 -12/14/12 Vendor=JOY LANGFORD Balance=.00 Amount= 2535.41 Check #56555 12/20/2012	29388570
12/27/2012 01/30/2013			LDTRAN	1.00 1.00	209.59 209.59	209.59 209.59	TRANSPORTATION (MILEAGE) - LONG DIST ANCE TRAVEL - CAREY CHILD - WHILE ON TRAVEL TO FORT WASHINGTON, PA FOR RESCAP MEETING 12/04/12 Vendor=CAREY CHILD Balance=.00 Amount= 238.20 Check #56567 12/27/2012	29393421
12/27/2012 01/30/2013			LDTRAN	1.00 1.00	412.25 412.25	412.25 412.25	TRANSPORTATION (AMTRAK) - LONG DIST ANCE TRAVEL - PHILIP GOODMAN - WHILE ON TRAVEL TO NY FOR INTERVIEW 12/13/12 - 12/14/12 Vendor=PHILIP GOODMAN Balance=.00 Amount= 412.25 Check #56571 12/27/2012	29393802
12/27/2012 01/30/2013			LDTRAN	1.00 1.00	493.13 493.13	493.13 493.13	TRANSPORTATION (AMTRAK) - LONG DIST ANCE TRAVEL - CAREY CHILD - WHILE ON TRAVEL TO FORT WASHINGTON, PA TO PARTICIPATE IN MEETING WITH MESIROW AND RESCAP 12/11/12 Vendor=CAREY CHILD Balance=.00 Amount= 508.63	29393806

Client:21955 - GONZALEZ , ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Check #56567 12/27/2012	
12/31/2012			.DTRAN	1.00	461.50	461.50	TRANSPORTATION (AMTRAK) - LONG DIST ANCE TRAVEL	29399509
01/30/2013				1.00	461.50	461.50	- PHILIP GOODMAN - WHILE ON TRAVEL TO NY TO	
							ATTEND RESCAP WITNESS INTERVIEW -	
							12/19/12-12/21/12	
							Vendor=PHILIP GOODMAN Balance= .00 Amount= 818.68	
							Check #56614 01/04/2013	
		BILLED TOTALS: WORK:				3,979.47	13 records	
		BILLED TOTALS: BILL:				3,979.47		
		GRAND TOTAL: WORK:				3,979.47	13 records	
		GRAND TOTAL: BILL:				3,979.47		

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/07/2012 01/30/2013			LODGE	1.00 1.00	794.99 794.99	794.99 794.99	LODGING - LONG DISTANCE TRAVEL - PHILIP GOODMAN - HOTEL WHILE ON TRAVEL TO NY TO WORK FOR INTERVIEWS 11/26/12-11/30/12 Vendor=PHILIP GOODMAN Balance=.00 Amount= 2176.48 Check #56487 12/07/2012	29367597
12/07/2012 01/30/2013			LODGE	1.00 1.00	794.99 794.99	794.99 794.99	LODGING - LONG DISTANCE TRAVEL - PHILIP GOODMAN - HOTEL WHILE ON TRAVEL TO NY FOR INTERVIEWS 11/26/12-11/30/12 Vendor=PHILIP GOODMAN Balance=.00 Amount= 2176.48 Check #56487 12/07/2012	29367598
12/13/2012 01/30/2013			LODGE	1.00 1.00	1,520.93 1,520.93	1,520.93 1,520.93	LODGING - LONG DISTANCE TRAVEL - JOY LANGFORD - HOTEL WHILE ON TRAVEL TO SAN FRANCISCO, CA TO ATTEND INTERVIEW 11/26/12-11/30/12 Vendor=JOY LANGFORD Balance=.00 Amount= 4910.72 Check #56515 12/13/2012	29377943
12/13/2012 01/30/2013			LODGE	1.00 1.00	262.20 262.20	262.20 262.20	LODGING - LONG DISTANCE TRAVEL - DIANA SANDERS 11/27/12-11/28/12 TRAVEL TO DETROIT FOR INTERVIEW Vendor=DIANA SANDERS Balance=.00 Amount= 1466.85 Check #99000407 12/18/2012	29379654
12/19/2012 01/30/2013			LODGE	1.00 1.00	2,593.65 2,593.65	2,593.65 2,593.65	LODGING - LONG DISTANCE TRAVEL - PHILIP GOODMAN - HOTEL WHILE ON TRAVEL TO NY REGARDING INTERVIEWS - 12/05/12-12/10/12 Vendor=PHILIP GOODMAN Balance=.00 Amount= 3112.20 Check #56544 12/19/2012	29387764
12/19/2012 01/30/2013			LODGE	1.00 1.00	297.15 297.15	297.15 297.15	LODGING - LONG DISTANCE TRAVEL - ROBIN BALL - 11/26/12-11/30/12 NEW YORK and DETROIT, MI - TO ATTEND INTERVIEWS Vendor=ROBIN BALL Balance=.00 Amount= 3221.08 Check #42504 12/20/2012	29387758
12/19/2012 01/30/2013			LODGE	1.00 1.00	1,751.68 1,751.68	1,751.68 1,751.68	LODGING - LONG DISTANCE TRAVEL - ROBIN BALL - 12/11/12-12/13/12 - NEW YORK, NY TO ATTEND INTERVIEWS Vendor=ROBIN BALL Balance=.00 Amount= 3226.07 Check #42504 12/20/2012	29387770
12/20/2012 01/30/2013			LODGE	1.00 1.00	648.80 648.80	648.80 648.80	LODGING - LONG DISTANCE TRAVEL - ROBIN BALL - 12/16/12-12/18/12 - NEW YORK - TO ATTEND INTERVIEW Vendor=ROBIN BALL Balance=.00 Amount= 1422.10 Check #42504 12/20/2012	29388543
12/20/2012 01/30/2013			LODGE	1.00 1.00	859.65 859.65	859.65 859.65	LODGING - LONG DISTANCE TRAVEL - JOY LANGFORD - HOTEL WHILE ON TRAVEL TO SAN FRANCISCO, CA TO ATTEND REDMOND INTERVIEW 11/12/12 - 11/14/12 Vendor=JOY LANGFORD Balance=.00 Amount= 2535.41 Check #56555 12/20/2012	29388568
12/31/2012 01/30/2013			LODGE	1.00 1.00	288.26 288.26	288.26 288.26	LODGING - LONG DISTANCE TRAVEL - PHILIP GOODMAN - HOTEL WHILE ON TRAVEL TO NY TO ATTEND RESCAP WITNESS INTERVIEW 12/19/12-12/21/12 Vendor=PHILIP GOODMAN Balance=.00 Amount= 518.68 Check #56614 01/04/2013	29399508
						9,812.30 9,812.30	10 records	
						9,812.30 9,812.30	10 records	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/07/2012			MEALLD	1.00	63.50	63.50	MEALS - LONG DISTANCE TRAVEL - PHILIP GOODMAN	29367599
01/30/2013				1.00	63.50	63.50	- MEALS WHILE ON TRAVEL TO NY FOR INTERVIEWS 11/26/12-11/30/12 Vendor=PHILIP GOODMAN Balance=.00 Amount= 2176.48 Check #56487 12/07/2012	
12/07/2012			MEALLD	1.00	63.50	63.50	MEALS - LONG DISTANCE TRAVEL - PHILIP GOODMAN -	29367600
01/30/2013				1.00	63.50	63.50	MEALS WHILE ON TRAVEL TO NY FOR INTERVIEWS 11/26/12-11/30/12 Vendor=PHILIP GOODMAN Balance=.00 Amount= 2176.48 Check #56487 12/07/2012	
12/13/2012			MEALLD	1.00	229.89	229.89	MEALS - LONG DISTANCE TRAVEL - JOY LANGFORD -	29377944
01/30/2013				1.00	229.89	229.89	MEALS WHILE ON TRAVEL TO SAN FRANCISCO, CA TO ATTEND INTERVIEW - 11/26/12-11/30/12 Vendor=JOY LANGFORD Balance=.00 Amount= 4910.72 Check #56515 12/13/2012	
12/13/2012			MEALLD	1.00	22.05	22.05	MEALS - LONG DISTANCE TRAVEL - DIANA SANDERS -	29379655
01/30/2013				1.00	22.05	22.05	11/27/12-11/28/12 TRAVEL TO DETROIT FOR INTERVIEW Vendor=DIANA SANDERS Balance=.00 Amount= 1466.85 Check #99000407 12/18/2012	
12/19/2012			MEALLD	1.00	160.05	160.05	MEALS - LONG DISTANCE TRAVEL - PHILIP GOODMAN -	29387763
01/30/2013				1.00	160.05	160.05	MEALS WHILE ON TRAVEL TO NY REGARDING INTERVIEWS - 12/05/12-12/10/12 Vendor=PHILIP GOODMAN Balance=.00 Amount= 3112.20 Check #56544 12/19/2012	
12/19/2012			MEALLD	1.00	240.73	240.73	MEALS - LONG DISTANCE TRAVEL - ROBIN BALL -	29387759
01/30/2013				1.00	240.73	240.73	11/26/12-11/30/12 NEW YORK and DETROIT, MI - TO ATTEND INTERVIEWS Vendor=ROBIN BALL Balance=.00 Amount= 3221.08 Check #42504 12/20/2012	
12/19/2012			MEALLD	1.00	180.79	180.79	MEALS - LONG DISTANCE TRAVEL - ROBIN BALL -	29387771
01/30/2013				1.00	180.79	180.79	12/11/12-12/13/12 - NEW YORK, NY TO ATTEND INTERVIEWS Vendor=ROBIN BALL Balance=.00 Amount= 3226.07 Check #42504 12/20/2012	
12/20/2012			MEALLD	1.00	109.70	109.70	MEALS - LONG DISTANCE TRAVEL - ROBIN BALL -	29388544
01/30/2013				1.00	109.70	109.70	12/16/12-12/18/12 NEW YORK - TO ATTEND INTERVIEW Vendor=ROBIN BALL Balance=.00 Amount= 1422.10 Check #42504 12/20/2012	
12/20/2012			MEALLD	1.00	61.76	61.76	MEALS - LONG DISTANCE TRAVEL - JOY LANGFORD -	29388569
01/30/2013				1.00	61.76	61.76	MEALS WHILE ON TRAVEL TO SAN FRANCISCO, CA TO ATTEND INTERVIEW 11/12/12-12/14/12 Vendor=JOY LANGFORD Balance=.00 Amount= 2535.41 Check #56555 12/20/2012	
12/31/2012			MEALLD	1.00	68.92	68.92	MEALS - LONG DISTANCE TRAVEL - PHILIP GOODMAN -	29399510
01/30/2013				1.00	68.92	68.92	MEALS WHILE ON TRAVEL TO NY TO ATTEND RESCAP WITNESS INTERVIEW- 12/19/12-12/21/12 Vendor=PHILIP GOODMAN Balance=.00 Amount= 818.68 Check #56614 01/04/2013	
						1,200.89	10 records	
						1,200.89		
						1,200.89	10 records	
						1,200.89		

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/06/2012			COURH	1.00	11.17	11.17	COURIER RELATED EXPENSES - Vendor: QUALITY	29363111
01/30/2013				1.00	11.17	11.17	TRANSPORTATION 1 JOB Vendor=QUALITY TRANSPORTATION Balance= .00 Amount= 140.58 Check #344906 01/02/2013	
12/06/2012			COURH	1.00	22.34	22.34	COURIER RELATED EXPENSES - Vendor: QUALITY	29363112
01/30/2013				1.00	22.34	22.34	TRANSPORTATION 2 JOBS Vendor=QUALITY TRANSPORTATION Balance= .00 Amount= 140.58 Check #344906 01/02/2013	
12/06/2012			COURH	1.00	11.17	11.17	COURIER RELATED EXPENSES - Vendor: QUALITY	29363128
01/30/2013				1.00	11.17	11.17	TRANSPORTATION 1 JOB Vendor=QUALITY TRANSPORTATION Balance= .00 Amount= 281.16 Check #344812 12/27/2012	
12/06/2012			COURH	1.00	11.17	11.17	COURIER RELATED EXPENSES - Vendor: QUALITY	29363129
01/30/2013				1.00	11.17	11.17	TRANSPORTATION 1 JOB Vendor=QUALITY TRANSPORTATION Balance= .00 Amount= 281.16 Check #344812 12/27/2012	
12/06/2012			COURH	1.00	46.65	46.65	COURIER RELATED EXPENSES - Vendor: QUALITY	29363143
01/30/2013				1.00	46.65	46.65	TRANSPORTATION 2 JOBS Vendor=QUALITY TRANSPORTATION Balance= .00 Amount= 200.37 Check #344906 01/02/2013	
12/06/2012			COURH	1.00	11.17	11.17	COURIER RELATED EXPENSES - Vendor: QUALITY	29363251
01/30/2013				1.00	11.17	11.17	TRANSPORTATION 1 JOB Vendor=QUALITY TRANSPORTATION Balance= .00 Amount= 260.79 Check #344906 01/02/2013	
12/06/2012			COURH	1.00	40.05	40.05	COURIER RELATED EXPENSES - Vendor: QUALITY	29363252
01/30/2013				1.00	40.05	40.05	TRANSPORTATION 2 JOBS Vendor=QUALITY TRANSPORTATION Balance= .00 Amount= 260.79 Check #344906 01/02/2013	
12/06/2012			COURH	1.00	11.17	11.17	COURIER RELATED EXPENSES - Vendor: QUALITY	29363253
01/30/2013				1.00	11.17	11.17	TRANSPORTATION 1 JOB Vendor=QUALITY TRANSPORTATION Balance= .00 Amount= 260.79 Check #344906 01/02/2013	
12/11/2012			COURH	1.00	16.10	16.10	COURIER RELATED EXPENSES - Vendor: PETTY CASH	29371516
01/30/2013				1.00	16.10	16.10	11/9, 11/16 DELIVERY R. BALL Vendor=PETTY CASH Balance= .00 Amount= 975.10 Check #42502 12/13/2012	
12/27/2012			COURH	1.00	55.85	55.85	COURIER RELATED EXPENSES - Vendor: QUALITY	29363752
01/30/2013				1.00	55.85	55.85	TRANSPORTATION 5 JOBS Vendor=QUALITY TRANSPORTATION Balance= .00 Amount= 167.55 Check #345274 01/16/2013	
12/27/2012			COURH	1.00	55.85	55.85	COURIER RELATED EXPENSES - Vendor: QUALITY	29363774
01/30/2013				1.00	55.85	55.85	TRANSPORTATION 5 JOBS Vendor=QUALITY TRANSPORTATION Balance= .00 Amount= 241.11 Check #345274 01/16/2013	
12/27/2012			COURH	1.00	11.17	11.17	COURIER RELATED EXPENSES - Vendor: QUALITY	29363775
01/30/2013				1.00	11.17	11.17	TRANSPORTATION 1 JOB Vendor=QUALITY TRANSPORTATION Balance= .00 Amount= 241.11 Check #345274 01/16/2013	
						303.86	12 records	
						303.86		
						303.86	12 records	
						303.86		

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/20/2012			FEDEXH	1.00	69.65	69.65	FEDERAL EXPRESS - John F. Finnegan 30	29342385
01/30/2013				1.00	69.65	69.65	Rockefeller Plaza NEW YORK CITY NY 10112 Vendor=FEDERAL EXPRESS Balance=.00 Amount= 1268.13 Check #344841 12/31/2012	
12/03/2012			FEDEXH	1.00	38.62	38.62	FEDERAL EXPRESS - Mesirov Financial Consulting	29372111
01/30/2013				1.00	38.62	38.62	666 3rd Ave NEW YORK NY10017 Vendor=FEDERAL EXPRESS Balance=.00 Amount= 2384.97 Check #345306 01/16/2013	
12/04/2012			FEDEXH	1.00	27.00	27.00	FEDERAL EXPRESS - Jim Atkinson 666 Third Avenue	29379559
01/30/2013				1.00	27.00	27.00	NEW YORK NY Vendor=FEDERAL EXPRESS Balance=.00 Amount= 824.65 Check #56719 01/16/2013	
12/04/2012			FEDEXH	1.00	26.21	26.21	FEDERAL EXPRESS - Philip Goodman 30 ROCKEFELLER	29379560
01/30/2013				1.00	26.21	26.21	PLZ NEW YORK CITY NY10112 Vendor=FEDERAL EXPRESS Balance=.00 Amount= 824.65 Check #56719 01/16/2013	
12/05/2012			FEDEXH	1.00	35.59	35.59	FEDERAL EXPRESS - Philip Goodman, Esq.	29379570
01/30/2013				1.00	35.59	35.59	Rockefeller Plaza NEW YORK CITY NY10112 Vendor=FEDERAL EXPRESS Balance=.00 Amount= 824.65 Check #56719 01/16/2013	
12/05/2012			FEDEXH	1.00	35.59	35.59	FEDERAL EXPRESS - Philip Goodman, Esq. 30	29379558
01/30/2013				1.00	35.59	35.59	Rockefeller Plaza NEW YORK CITY, NY 10112 Vendor=FEDERAL EXPRESS Balance=.00 Amount= 824.65 Check #56719 01/16/2013	
12/05/2012			FEDEXH	1.00	11.07	11.07	FEDERAL EXPRESS - Skadden Arps Slate Meagher &	29372106
01/30/2013				1.00	11.07	11.07	FI 4 Times Square NEW YORK CITY NY10036 Vendor=FEDERAL EXPRESS Balance=.00 Amount= 2384.97 Check #345306 01/16/2013	
12/05/2012			FEDEXH	1.00	11.07	11.07	FEDERAL EXPRESS - Morrison & Foerster LLP 1290	29372107
01/30/2013				1.00	11.07	11.07	Avenue Of The Americas NEW YORK CITY NY10104 Vendor=FEDERAL EXPRESS Balance=.00 Amount= 2384.97 Check #345306 01/16/2013	
12/05/2012			FEDEXH	1.00	11.07	11.07	FEDERAL EXPRESS - Kramer Levin Naftalis &	29372108
01/30/2013				1.00	11.07	11.07	Franke 1177 Avenue Of The Americas NEW YORK CITY NY10036 Vendor=FEDERAL EXPRESS Balance=.00 Amount= 2384.97 Check #345306 01/16/2013	
12/05/2012			FEDEXH	1.00	11.07	11.07	FEDERAL EXPRESS - KIRKLAND & ELLIS 601	29372109
01/30/2013				1.00	11.07	11.07	Lexington Ave NEW YORK CITY NY Vendor=FEDERAL EXPRESS Balance=.00 Amount= 2384.97 Check #345306 01/16/2013	
12/05/2012			FEDEXH	1.00	15.20	15.20	FEDERAL EXPRESS - Office of the U.S. Trustee 33	29372110
01/30/2013				1.00	15.20	15.20	Whitehall St NEW YORK CITY NY Vendor=FEDERAL EXPRESS Balance=.00 Amount= 2384.97 Check #345306 01/16/2013	
12/06/2012			FEDEXH	1.00	13.48	13.48	FEDERAL EXPRESS - Attn: General Counsel 1	29372112
01/30/2013				1.00	13.48	13.48	Greenwich Office Park GREENWICH CT06831 Vendor=FEDERAL EXPRESS Balance=.00 Amount= 2384.97 Check #345306 01/16/2013	
12/06/2012			FEDEXH	1.00	34.14	34.14	FEDERAL EXPRESS - Jim Atkinson - 666 3rd Avenue	29379561
01/30/2013				1.00	34.14	34.14	NEW YORK NY10017 Vendor=FEDERAL EXPRESS Balance=.00 Amount= 824.65 Check #56719 01/16/2013	
12/07/2012			FEDEXH	1.00	40.67	40.67	FEDERAL EXPRESS - Philip Goodman 30 ROCKEFELLER	29379562
01/30/2013				1.00	40.67	40.67	PLZ FL 35 NEW YORK CITY NY10112 Vendor=FEDERAL EXPRESS Balance=.00 Amount= 824.65 Check #56719 01/16/2013	
12/07/2012			FEDEXH	1.00	25.05	25.05	FEDERAL EXPRESS- Mesirov Financial Consulting	29372113
01/30/2013				1.00	25.05	25.05	666 3rd Ave NEW YORK NY10017 Vendor=FEDERAL EXPRESS Balance=.00 Amount= 2384.97 Check #345306 01/16/2013	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/07/2012			FEDEXH	1.00	31.50	31.50	FEDERAL EXPRESS - 32 Cedar Ave RED BANK NJ07704	29372114
01/30/2013				1.00	31.50	31.50	Vendor=FEDERAL EXPRESS Balance=.00 Amount= 2384.97 Check #345306 01/16/2013	
12/07/2012			FEDEXH	1.00	27.04	27.04	FEDERAL EXPRESS - Mesrow Financial 265 Franklin St BOSTON MA02110	29372115
01/30/2013				1.00	27.04	27.04	Vendor=FEDERAL EXPRESS Balance=.00 Amount= 2384.97 Check #345306 01/16/2013	
12/07/2012			FEDEXH	1.00	19.62	19.62	FEDERAL EXPRESS - Mesrow Financial 666 3rd Ave NEW YORK NY10017	29372116
01/30/2013				1.00	19.62	19.62	Vendor=FEDERAL EXPRESS Balance=.00 Amount= 2384.97 Check #345306 01/16/2013	
12/10/2012			FEDEXH	1.00	19.59	19.59	FEDERAL EXPRESS - Mesrow Financial Consulting L 666 3rd Ave NEW YORK NY	29386750
01/30/2013				1.00	19.59	19.59	Vendor=FEDERAL EXPRESS Balance=.00 Amount= 9863.01 Check #345430 01/28/2013	
12/12/2012			FEDEXH	1.00	72.58	72.58	FEDERAL EXPRESS - Joy Langford, Esq. Chadbourne & Parke LLP NEW YORK CITY NY10112	29388247
01/30/2013				1.00	72.58	72.58	Vendor=FEDERAL EXPRESS Balance=.00 Amount= 964.21 Check #56739 01/18/2013	
12/13/2012			FEDEXH	1.00	33.44	33.44	FEDERAL EXPRESS Jim Stenger - ROOM 3518-A NEW YORK CITY NY10112	29388246
01/30/2013				1.00	33.44	33.44	Vendor=FEDERAL EXPRESS Balance=.00 Amount= 964.21 Check #56739 01/18/2013	
12/14/2012			FEDEXH	1.00	24.08	24.08	FEDERAL EXPRESS - Mesrow Financial Consulting L 666 3rd Ave NEW YORK NY10017	29386751
01/30/2013				1.00	24.08	24.08	Vendor=FEDERAL EXPRESS Balance=.00 Amount= 9863.01 Check #345430 01/28/2013	
12/19/2012			FEDEXH	1.00	65.32	65.32	FEDERAL EXPRESS - William Wilcox - 900 S Hanley Rd ST. LOUIS MO63105	29392501
01/30/2013				1.00	65.32	65.32	Vendor=FEDERAL EXPRESS Balance= 5019.33 Amount= 5019.33	
12/20/2012			FEDEXH	1.00	13.19	13.19	FEDERAL EXPRESS - Spaeder LLP - 1800 M St NW WASHINGTON DC20036	29392499
01/30/2013				1.00	13.19	13.19	Vendor=FEDERAL EXPRESS Balance= 5019.33 Amount= 5019.33	
12/21/2012			FEDEXH	1.00	37.01	37.01	FEDERAL EXPRESS - William Wilcox - 900 S Hanley Rd ST. LOUIS MO63105	29392502
01/30/2013				1.00	37.01	37.01	Vendor=FEDERAL EXPRESS Balance= 5019.33 Amount= 5019.33	
12/21/2012			FEDEXH	1.00	19.99	19.99	FEDERAL EXPRESS - Law Offices of Franklin Nix 1020 Foxcroft Rd NW ATLANTA GA30327	29392503
01/30/2013				1.00	19.99	19.99	Vendor=FEDERAL EXPRESS Balance= 5019.33 Amount= 5019.33	
12/21/2012			FEDEXH	1.00	13.19	13.19	FEDERAL EXPRESS- Legg Law Firm 5500 Buckeystown Pike FREDERICK MD 21703	29392504
01/30/2013				1.00	13.19	13.19	Vendor=FEDERAL EXPRESS Balance= 5019.33 Amount= 5019.33	
12/21/2012			FEDEXH	1.00	13.19	13.19	FEDERAL EXPRESS - Kellogg Huber Hansen Todd Evan 1615 M St NW WASHINGTON DC	29392506
01/30/2013				1.00	13.19	13.19	Vendor=FEDERAL EXPRESS Balance= 5019.33 Amount= 5019.33	
12/21/2012			FEDEXH	1.00	18.68	18.68	FEDERAL EXPRESS - Loeff Cabraser Heimann & Berns Embarcadero Center West SAN FRANCISCO CA 94111	29392507
01/30/2013				1.00	18.68	18.68	Vendor=FEDERAL EXPRESS Balance= 5019.33 Amount= 5019.33	
12/21/2012			FEDEXH	1.00	18.68	18.68	FEDERAL EXPRESS - The Charles Schwab Corporation 211 Main St SAN FRANCISCO CA94105	29392508
01/30/2013				1.00	18.68	18.68	Vendor=FEDERAL EXPRESS Balance= 5019.33 Amount= 5019.33	
12/21/2012			FEDEXH	1.00	29.68	29.68	FEDERAL EXPRESS - 685 BRYANT 204 SAN FRANCISCO CA94103	29392509
01/30/2013				1.00	29.68	29.68	Vendor=FEDERAL EXPRESS Balance= 5019.33 Amount= 5019.33	
12/21/2012			FEDEXH	1.00	22.09	22.09	FEDERAL EXPRESS - Robbins Geller Rudman & Dowd L 655 W Broadway SAN DIEGO CA92101	29392510
01/30/2013				1.00	22.09	22.09	Vendor=FEDERAL EXPRESS Balance= 5019.33 Amount= 5019.33	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/21/2012			FEDEXH	1.00	11.07	11.07	FEDERAL EXPRESS - 1719 State Rt 10 PARSIPPANY	29392511
01/30/2013				1.00	11.07	11.07	NJ07054	
							Vendor=FEDERAL EXPRESS Balance= 5019.33 Amount= 5019.33	
12/21/2012			FEDEXH	1.00	14.47	14.47	FEDERAL EXPRESS -15 Sunrise Dr WILKES BARRE	29392512
01/30/2013				1.00	14.47	14.47	PA18705	
							Vendor=FEDERAL EXPRESS Balance= 5019.33 Amount= 5019.33	
12/21/2012			FEDEXH	1.00	18.81	18.81	FEDERAL EXPRESS - 829 Langdon Ct ROCHESTER	29392513
01/30/2013				1.00	18.81	18.81	MI48307	
							Vendor=FEDERAL EXPRESS Balance= 5019.33 Amount= 5019.33	
12/21/2012			FEDEXH	1.00	21.66	21.66	FEDERAL EXPRESS - Mesirov Financial Consulting	29395734
01/30/2013				1.00	21.66	21.66	L 666 3rd Ave NEW YORK NY10017	
							Vendor=FEDERAL EXPRESS Balance= 3048.85 Amount= 3048.85	
12/21/2012			FEDEXH	1.00	19.99	19.99	FEDERAL EXPRESS - McLaney & Associates 509 S	29395735
01/30/2013				1.00	19.99	19.99	Court St MONTGOMERY AL36104	
							Vendor=FEDERAL EXPRESS Balance= 3048.85 Amount= 3048.85	
12/21/2012			FEDEXH	1.00	16.58	16.58	FEDERAL EXPRESS - Richardson Patrick Westbrook	29395736
01/30/2013				1.00	16.58	16.58	& 1037 Chuck Dawley Blvd MOUNT PLEASANT SC29464	
							Vendor=FEDERAL EXPRESS Balance= 3048.85 Amount= 3048.85	
12/21/2012			FEDEXH	1.00	16.58	16.58	FEDERAL EXPRESS - Law Offices of Daniel O.	29395737
01/30/2013				1.00	16.58	16.58	Myers 1127 Queensborough Blvd MOUNT PLEASANT SC29464	
							Vendor=FEDERAL EXPRESS Balance= 3048.85 Amount= 3048.85	
12/21/2012			FEDEXH	1.00	16.71	16.71	FEDERAL EXPRESS - Walters Bender Strohbehn &	29395738
01/30/2013				1.00	16.71	16.71	Vau 2500 City Center Sq KANSAS CITY MO64105	
							Vendor=FEDERAL EXPRESS Balance= 3048.85 Amount= 3048.85	
12/21/2012			FEDEXH	1.00	16.58	16.58	FEDERAL EXPRESS - Lindquist & Vennum, P.L.L.P.	29395739
01/30/2013				1.00	16.58	16.58	4200 Ids Center MINNEAPOLIS MN55402	
							Vendor=FEDERAL EXPRESS Balance= 3048.85 Amount= 3048.85	
12/21/2012			FEDEXH	1.00	18.68	18.68	FEDERAL EXPRESS - Bird Marella Boxer et al.	29395740
01/30/2013				1.00	18.68	18.68	1875 Century Park E LOS ANGELES CA90067	
							Vendor=FEDERAL EXPRESS Balance= 3048.85 Amount= 3048.85	
12/21/2012			FEDEXH	1.00	11.07	11.07	FEDERAL EXPRESS - Grant & Eisenhower P.A. 485	29395741
01/30/2013				1.00	11.07	11.07	Lexington Ave NEW YORK NY10017	
							Vendor=FEDERAL EXPRESS Balance= 3048.85 Amount= 3048.85	
12/21/2012			FEDEXH	1.00	13.19	13.19	FEDERAL EXPRESS- National Credit Union Administ	29395742
01/30/2013				1.00	13.19	13.19	1775 Duke St ALEXANDRIA VA22314	
							Vendor=FEDERAL EXPRESS Balance= 3048.85 Amount= 3048.85	
12/21/2012			FEDEXH	1.00	11.07	11.07	FEDERAL EXPRESS - Grais & Ellsworth LLP 1211	29395743
01/30/2013				1.00	11.07	11.07	Avenue Of The Americas NEW YORK CITY NY10036	
							Vendor=FEDERAL EXPRESS Balance= 3048.85 Amount= 3048.85	
12/21/2012			FEDEXH	1.00	22.07	22.07	FEDERAL EXPRESS - Grais & Ellsworth LLP 1211	29395744
01/30/2013				1.00	22.07	22.07	6TH AVE 32ND FL NEW YORK CITY NY10036	
							Vendor=FEDERAL EXPRESS Balance= 3048.85 Amount= 3048.85	
12/21/2012			FEDEXH	1.00	16.58	16.58	FEDERAL EXPRESS - McCallum Hoagland Cook & Irby	29395745
01/30/2013				1.00	16.58	16.58	905 Montgomery Hwy BIRMINGHAM AL 35216	
							Vendor=FEDERAL EXPRESS Balance= 3048.85 Amount= 3048.85	
12/21/2012			FEDEXH	1.00	16.58	16.58	FEDERAL EXPRESS - McCallum Methvin & Terrell PC	29395746
01/30/2013				1.00	16.58	16.58	2201 Arlington Ave S BIRMINGHAM AL35205	
							Vendor=FEDERAL EXPRESS Balance= 3048.85 Amount= 3048.85	
12/21/2012			FEDEXH	1.00	11.07	11.07	FEDERAL EXPRESS - Robbins Geller Rudman & Dowd	29395747
01/30/2013				1.00	11.07	11.07	L 58 S Service Rd MELVILLE NY11747	
							Vendor=FEDERAL EXPRESS Balance= 3048.85 Amount= 3048.85	
12/21/2012			FEDEXH	1.00	11.07	11.07	FEDERAL EXPRESS - Wollmuth Maher & Deutsch LLP	29395748
01/30/2013				1.00	11.07	11.07	500 5th Ave NEW YORK CITY NY10110	
							Vendor=FEDERAL EXPRESS Balance= 3048.85 Amount= 3048.85	
12/21/2012			FEDEXH	1.00	11.07	11.07	FEDERAL EXPRESS- Wollmuth Maher & Deutsch LLP	29395749
01/30/2013				1.00	11.07	11.07	500 5th Ave NEW YORK CITY NY10110	
							Vendor=FEDERAL EXPRESS Balance= 3048.85 Amount= 3048.85	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/21/2012			FEDEXH	1.00	11.07	11.07	FEDERAL EXPRESS - 42 Page Ave STATEN ISLAND	29395750
01/30/2013				1.00	11.07	11.07	NY10309	
							Vendor=FEDERAL EXPRESS Balance= 3048.85 Amount= 3048.85	
12/21/2012			FEDEXH	1.00	18.41	18.41	FEDERAL EXPRESS MICHAEL DISTEFANO Perkins Law	29395751
01/30/2013				1.00	18.41	18.41	PC 1607 Cy Ave CASPER	
							Vendor=FEDERAL EXPRESS Balance= 3048.85 Amount= 3048.85	
12/21/2012			FEDEXH	1.00	18.68	18.68	FEDERAL EXPRESS - Alan R. Plutzik Esq. 2125 Oak	29395752
01/30/2013				1.00	18.68	18.68	Grove Rd WALNUT CREEK CA94598	
							Vendor=FEDERAL EXPRESS Balance= 3048.85 Amount= 3048.85	
12/21/2012			FEDEXH	1.00	16.58	16.58	FEDERAL EXPRESS - Berke Berke & Berke 420	29395753
01/30/2013				1.00	16.58	16.58	Frazier Ave CHATTANOOGA TN37405	
							Vendor=FEDERAL EXPRESS Balance= 3048.85 Amount= 3048.85	
12/21/2012			FEDEXH	1.00	16.71	16.71	FEDERAL EXPRESS - Eric G. Calhoun Esq. 1000	29395754
01/30/2013				1.00	16.71	16.71	Providence Towers East DALLAS TX75244	
							Vendor=FEDERAL EXPRESS Balance= 3048.85 Amount= 3048.85	
12/21/2012			FEDEXH	1.00	16.58	16.58	FEDERAL EXPRESS - Lockridge Grindal Nauen	29395755
01/30/2013				1.00	16.58	16.58	P.L.L. 100 Washington Ave S MINNEAPOLIS MN	
							55401	
							Vendor=FEDERAL EXPRESS Balance= 3048.85 Amount= 3048.85	
12/21/2012			FEDEXH	1.00	16.58	16.58	FEDERAL EXPRESS - Korein Tillery Law Office 205	29403803
01/30/2013				1.00	16.58	16.58	N Michigan Ave CHICAGO IL60601	
							Vendor=FEDERAL EXPRESS Balance= 2410.53 Amount= 2410.53	
		BILLED TOTALS: WORK:				1,293.86	58 records	
		BILLED TOTALS: BILL:				1,293.86		
		GRAND TOTAL: WORK:				1,293.86	58 records	
		GRAND TOTAL: BILL:				1,293.86		

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/01/2012 01/30/2013			MEALH	1.00 1.00	30.79 20.00	30.79 20.00	MEALS Names of Diners: ROITMAN, MARC Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=3485.57 Check #345127 01/11/2013	29362787
12/02/2012 01/30/2013			MEALH	1.00 1.00	21.13 20.00	21.13 20.00	MEALS Names of Diners: LIN, JIADAI Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=3485.57 Check #345127 01/11/2013	29362788
12/02/2012 01/30/2013			MEALH	1.00 1.00	29.18 20.00	29.18 20.00	MEALS Names of Diners: COHEN, MICHAELA Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=3485.57 Check #345127 01/11/2013	29362789
12/02/2012 01/30/2013			MEALH	1.00 1.00	29.80 20.00	29.80 20.00	MEALS Names of Diners: SANDERS, DIANA Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=3485.57 Check #345127 01/11/2013	29362805
12/02/2012 01/30/2013			MEALH	1.00 1.00	31.26 20.00	31.26 20.00	MEALS Names of Diners: APFEL, JOSHUA Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=3485.57 Check #345127 01/11/2013	29362786
12/03/2012 01/30/2013			MEALH	1.00 1.00	29.24 20.00	29.24 20.00	MEALS Names of Diners: KIRBY, ROBERT Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=4420.88 Check #345127 01/11/2013	29381797
12/03/2012 01/30/2013			MEALH	1.00 1.00	27.79 20.00	27.79 20.00	MEALS Names of Diners: LIN, JIADAI Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=4420.88 Check #345127 01/11/2013	29381802
12/03/2012 01/30/2013			MEALH	1.00 1.00	25.29 20.00	25.29 20.00	MEALS Names of Diners: SANDERS, DIANA Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=4420.88 Check #345127 01/11/2013	29381803
12/03/2012 01/30/2013			MEALH	1.00 1.00	30.97 20.00	30.97 20.00	MEALS Names of Diners: ROITMAN, MARC Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=4420.88 Check #345127 01/11/2013	29381771
12/03/2012 01/30/2013			MEALH	1.00 1.00	24.82 20.00	24.82 20.00	MEALS Names of Diners: KAMINSKI, PHILIP Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=4420.88 Check #345127 01/11/2013	29381781
12/03/2012 01/30/2013			MEALH	1.00 1.00	29.01 20.00	29.01 20.00	MEALS Names of Diners: MILLER, COLEMAN Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=4420.88 Check #345127 01/11/2013	29381782
12/03/2012 01/30/2013			MEALH	1.00 1.00	19.89 19.89	19.89 19.89	MEALS Names of Diners: DAUCHER, ERIC Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=4420.88 Check #345127 01/11/2013	29381783
12/03/2012 01/30/2013			MEALH	1.00 1.00	30.56 20.00	30.56 20.00	MEALS Names of Diners: COHEN, MICHAELA Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=4420.88	29381784

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Check #345127 01/11/2013	
12/03/2012			MEALH	1.00	14.95	14.95	MEALS - 12/02 - MEALS TAKEN WHILE WORKING LATE	29381133
01/30/2013				1.00	14.95	14.95	JOSHUA APFEL	
							Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 570.83	
							Check #344596 12/04/2012	
12/03/2012			MEALH	1.00	26.36	26.36	MEALS - 11/30 - MEALS WHILE WORKING LA TE -	29381134
01/30/2013				1.00	20.00	20.00	MARJORIE GLOVER	
							Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 570.83	
							Check #344596 12/04/2012	
12/03/2012			MEALH	1.00	30.00	30.00	MEALS - 11/29 - MEALS WHILE WORKING LA TE -	29381135
01/30/2013				1.00	20.00	20.00	MARJORIE GLOVER	
							Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 570.83	
							Check #344596 12/04/2012	
12/03/2012			MEALH	1.00	29.40	29.40	MEALS Names of Diners: SELIGMAN, JAKE	29378748
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount= 148.12	
							Check #56667 01/10/2013	
12/03/2012			MEALH	1.00	31.13	31.13	MEALS Names of Diners: BRICK, NOAH	29381766
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount= 4420.88	
							Check #345127 01/11/2013	
12/03/2012			MEALH	1.00	30.88	30.88	MEALS Names of Diners: LEVIN, ZACHARY	29381811
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount= 4420.88	
							Check #345127 01/11/2013	
12/04/2012			MEALH	1.00	20.06	20.06	MEALS Names of Diners: TOWERS, MEGHAN	29381812
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount= 4420.88	
							Check #345127 01/11/2013	
12/04/2012			MEALH	1.00	16.56	16.56	MEALS Names of Diners: SANDERS, DIANA	29381799
01/30/2013				1.00	16.56	16.56		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount= 4420.88	
							Check #345127 01/11/2013	
12/04/2012			MEALH	1.00	29.24	29.24	MEALS Names of Diners: APFEL, JOSHUA	29381800
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount= 4420.88	
							Check #345127 01/11/2013	
12/04/2012			MEALH	1.00	21.13	21.13	MEALS Names of Diners: LIN, JIADAI	29381801
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount= 4420.88	
							Check #345127 01/11/2013	
12/04/2012			MEALH	1.00	17.77	17.77	MEALS Names of Diners: AUBREY, JAY	29381808
01/30/2013				1.00	17.77	17.77		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount= 4420.88	
							Check #345127 01/11/2013	
12/04/2012			MEALH	1.00	17.26	17.26	MEALS Names of Diners: COHEN, CLAUDIA	29381810
01/30/2013				1.00	17.26	17.26		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount= 4420.88	
							Check #345127 01/11/2013	
12/04/2012			MEALH	1.00	27.23	27.23	MEALS Names of Diners: KIRBY, ROBERT	29381767
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount= 4420.88	
							Check #345127 01/11/2013	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/04/2012			MEALH	1.00	28.76	28.76	MEALS Names of Diners: ROITMAN, MARC	29381768
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							4420.88	
							Check #345127 01/11/2013	
12/04/2012			MEALH	1.00	24.03	24.03	MEALS Names of Diners: DISTEFANO, MICHAEL	29381764
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							4420.88	
							Check #345127 01/11/2013	
12/04/2012			MEALH	1.00	26.21	26.21	MEALS Names of Diners: KAMINSKI, PHILIP	29381773
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							4420.88	
							Check #345127 01/11/2013	
12/04/2012			MEALH	1.00	31.04	31.04	MEALS Names of Diners: LEVIN, ZACHARY	29381804
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							4420.88	
							Check #345127 01/11/2013	
12/04/2012			MEALH	1.00	31.04	31.04	MEALS Names of Diners: MASSENGALE, JOSLYN	29381779
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							4420.88	
							Check #345127 01/11/2013	
12/04/2012			MEALH	1.00	31.09	31.09	MEALS Names of Diners: ASNANI, POOJA	29381780
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							4420.88	
							Check #345127 01/11/2013	
12/04/2012			MEALH	1.00	31.29	31.29	MEALS Names of Diners: BRICK, NOAH	29381789
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							4420.88	
							Check #345127 01/11/2013	
12/05/2012			MEALH	1.00	31.26	31.26	MEALS Names of Diners: APFEL, JOSHUA	29381792
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							4420.88	
							Check #345127 01/11/2013	
12/05/2012			MEALH	1.00	28.90	28.90	MEALS Names of Diners: VOELKER, ANDREA	29381793
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							4420.88	
							Check #345127 01/11/2013	
12/05/2012			MEALH	1.00	30.82	30.82	MEALS Names of Diners: LEVIN, ZACHARY	29381798
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							4420.88	
							Check #345127 01/11/2013	
12/05/2012			MEALH	1.00	29.96	29.96	MEALS Names of Diners: COHEN, MICHAELA	29381772
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							4420.88	
							Check #345127 01/11/2013	
12/05/2012			MEALH	1.00	28.13	28.13	MEALS Names of Diners: ASNANI, POOJA	29381777
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							4420.88	
							Check #345127 01/11/2013	
12/05/2012			MEALH	1.00	27.80	27.80	MEALS Names of Diners: DAUCHER, ERIC	29381785
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							4420.88	
							Check #345127 01/11/2013	
12/05/2012			MEALH	1.00	31.12	31.12	MEALS Names of Diners: BRICK, NOAH	29381786
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							4420.88	
							Check #345127 01/11/2013	
12/05/2012			MEALH	1.00	24.72	24.72	MEALS Names of Diners: MASSENGALE, JOSLYN	29381787
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							4420.88	
							Check #345127 01/11/2013	
12/05/2012			MEALH	1.00	30.84	30.84	MEALS Names of Diners: ROITMAN, MARC	29381765
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							4420.88	
							Check #345127 01/11/2013	
12/05/2012			MEALH	1.00	29.80	29.80	MEALS Names of Diners: BENABENATOS, LUCIA	29381761
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							4420.88	
							Check #345127 01/11/2013	
12/05/2012			MEALH	1.00	30.14	30.14	MEALS Names of Diners: DISTEFANO, MICHAEL	29381769
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							4420.88	
							Check #345127 01/11/2013	
12/05/2012			MEALH	1.00	28.90	28.90	MEALS Names of Diners: LIN, JIADAI	29381809
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							4420.88	
							Check #345127 01/11/2013	
12/06/2012			MEALH	1.00	29.18	29.18	MEALS Names of Diners: KIRBY, ROBER	29381813
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							4420.88	
							Check #345127 01/11/2013	
12/06/2012			MEALH	1.00	30.87	30.87	MEALS Names of Diners: COHEN, MICHAELA	29381770
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							4420.88	
							Check #345127 01/11/2013	
12/06/2012			MEALH	1.00	25.99	25.99	MEALS - 19.11.12 - A DONAT WORKING LATE MEAL	29363081
01/30/2013				1.00	25.99	25.99		
							Vendor=DELIVERANCE LTD Balance= .00 Amount= 198.40	
							Check #LN0232 12/17/2012	
12/06/2012			MEALH	1.00	20.03	20.03	MEALS - 22.11.12 - A DONAT WORKING LATE MEAL	29363082
01/30/2013				1.00	20.03	20.03		
							Vendor=DELIVERANCE LTD Balance= .00 Amount= 198.40	
							Check #LN0232 12/17/2012	
12/06/2012			MEALH	1.00	23.84	23.84	MEALS - 20.11.12 - L BERTHELOT WORKING LATE	29363064
01/30/2013				1.00	23.84	23.84	MEAL	
							Vendor=DELIVERANCE LTD Balance= .00 Amount= 198.40	
							Check #LN0232 12/17/2012	
12/06/2012			MEALH	1.00	22.64	22.64	MEALS - 23.11.12 - L BERTHELOT WORKING LATE	29363085
01/30/2013				1.00	22.64	22.64	MEAL	
							Vendor=DELIVERANCE LTD Balance= .00 Amount= 198.40	
							Check #LN0232 12/17/2012	
12/06/2012			MEALH	1.00	27.64	27.64	MEALS - 21.11.12 - L BERTHELOT WORKING LATE	29363086
01/30/2013				1.00	27.64	27.64	MEAL	
							Vendor=DELIVERANCE LTD Balance= .00 Amount= 198.40	
							Check #LN0232 12/17/2012	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/06/2012			MEALH	1.00	22.72	22.72	MEALS - 22.11.12 - L BERTHELOT WORKING LATE	29363087
01/30/2013				1.00	22.72	22.72	MEAL	
							Vendor=DELIVERANCE LTD Balance= .00 Amount= 198.40	
							Check #LN0232 12/17/2012	
12/06/2012			MEALH	1.00	26.97	26.97	MEALS - 19.11.12 - L BERTHELOT WORKING LATE	29363088
01/30/2013				1.00	26.97	26.97	MEAL	
							Vendor=DELIVERANCE LTD Balance= .00 Amount= 198.40	
							Check #LN0232 12/17/2012	
12/06/2012			MEALH	1.00	23.90	23.90	MEALS Names of Diners: ASNANI, POOJA	29381775
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							4420.88	
							Check #345127 01/11/2013	
12/06/2012			MEALH	1.00	26.59	26.59	MEALS Names of Diners: DISTEFANO, MICHAEL	29381791
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							4420.88	
							Check #345127 01/11/2013	
12/06/2012			MEALH	1.00	22.66	22.66	MEALS Names of Diners: LIN, JIADAI	29381805
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							4420.88	
							Check #345127 01/11/2013	
12/06/2012			MEALH	1.00	30.97	30.97	MEALS Names of Diners: APFEL, JOSHUA	29381806
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							4420.88	
							Check #345127 01/11/2013	
12/06/2012			MEALH	1.00	30.63	30.63	MEALS Names of Diners: LEVIN, ZACHARY	29381807
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							4420.88	
							Check #345127 01/11/2013	
12/07/2012			MEALH	1.00	21.89	21.89	MEALS Names of Diners: MASSENGALE, JOSLYN	29381776
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							4420.88	
							Check #345127 01/11/2013	
12/07/2012			MEALH	1.00	28.06	28.06	MEALS Names of Diners: DAUCHER, ERIC	29381778
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							4420.88	
							Check #345127 01/11/2013	
12/07/2012			MEALH	1.00	20.53	20.53	MEALS Names of Diners: SZYMANSKI, MONIKA	29361788
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							4420.88	
							Check #345127 01/11/2013	
12/08/2012			MEALH	1.00	31.16	31.16	MEALS Names of Diners: BRICK, NOAH	29381774
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							4420.88	
							Check #345127 01/11/2013	
12/09/2012			MEALH	1.00	30.63	30.63	MEALS Names of Diners: SANDERS, DIANA	29381794
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							4420.88	
							Check #345127 01/11/2013	
12/09/2012			MEALH	1.00	31.26	31.26	MEALS Names of Diners: APFEL, JOSHUA	29381795
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							4420.88	
							Check #345127 01/11/2013	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/09/2012			MEALH	1.00	30.83	30.83	MEALS Names of Diners: LEVIN, ZACHARY	29381796
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							4420.88	
							Check #345127 01/11/2013	
12/09/2012			MEALH	1.00	30.97	30.97	MEALS Names of Diners: BRICK, NOAH	29381790
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							4420.88	
							Check #345127 01/11/2013	
12/09/2012			MEALH	1.00	26.64	26.64	MEALS Names of Diners: ROITMAN, MARC	29381762
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							4420.88	
							Check #345127 01/11/2013	
12/09/2012			MEALH	1.00	30.63	30.63	MEALS Names of Diners: COHEN, MICHAELA	29361763
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							4420.88	
							Check #345127 01/11/2013	
12/10/2012			MEALH	1.00	27.34	27.34	MEALS - P. GOODMAN - MEAL REIMBURSEMENT - FOR	29370592
01/30/2013				1.00	20.00	20.00	WORKING LATE 11/17/12	
							Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 2939.63	
							Check #56497 12/11/2012	
12/10/2012			MEALH	1.00	23.73	23.73	MEALS - MEAL REIMBURSEMENT FOR WORKING LATE	29370593
01/30/2013				1.00	20.00	20.00	11/14/12	
							Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 2939.63	
							Check #56497 12/11/2012	
12/10/2012			MEALH	1.00	11.51	11.51	MEALS - J. PAPPAS - OVERTIME MEAL - WORKING	29370594
01/30/2013				1.00	11.51	11.51	LATE 11/13/12	
							Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 2939.63	
							Check #56497 12/11/2012	
12/10/2012			MEALH	1.00	9.12	9.12	MEALS - J. PAPPAS - OVERTIME MEAL - WORKING	29370595
01/30/2013				1.00	9.12	9.12	LATE 11/15/12	
							Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 2939.63	
							Check #56497 12/11/2012	
12/10/2012			MEALH	1.00	20.35	20.35	MEALS - J. SELIGMAN - WEEKEND OVER TIME MEAL	29370606
01/30/2013				1.00	20.00	20.00	11/18/12	
							Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 2939.63	
							Check #56497 12/11/2012	
12/10/2012			MEALH	1.00	2.95	2.95	MEALS - J. PAPPAS - AFTER HOURS MEAL 11/21/12	29370607
01/30/2013				1.00	2.95	2.95		
							Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 2939.63	
							Check #56497 12/11/2012	
12/10/2012			MEALH	1.00	29.24	29.24	MEALS Names of Diners: COHEN, MICHAELA	29387425
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							3195.31	
							Check #345327 01/18/2013	
12/10/2012			MEALH	1.00	31.03	31.03	MEALS Names of Diners: ROITMAN, MARC	29387426
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							3195.31	
							Check #345327 01/18/2013	
12/10/2012			MEALH	1.00	20.29	20.29	MEALS Names of Diners: DAUCHER, ERIC	29387432
01/30/2013				1.00	20.00</			

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Check #345327 01/18/2013	
12/10/2012			MEALH	1.00	17.99	17.99	MEALS Names of Diners: DIBERNARDI, GABRIELLE	29387443
01/30/2013				1.00	17.99	17.99		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							3195.31	
							Check #345327 01/18/2013	
12/10/2012			MEALH	1.00	29.24	29.24	MEALS Names of Diners: DISTEFANO, MICHAEL	29387444
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							3195.31	
							Check #345327 01/18/2013	
12/10/2012			MEALH	1.00	29.80	29.80	MEALS Names of Diners: BRICK, NOAH BRICK	29387445
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							3195.31	
							Check #345327 01/18/2013	
12/10/2012			MEALH	1.00	30.88	30.88	MEALS Names of Diners: LEVIN, ZACHARY	29387446
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							3195.31	
							Check #345327 01/18/2013	
12/10/2012			MEALH	1.00	31.18	31.18	MEALS Names of Diners: APFEL, JOSHUA	29387454
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							3195.31	
							Check #345327 01/18/2013	
12/11/2012			MEALH	1.00	29.12	29.12	MEALS Names of Diners: APFEL, JOSHUA	29387453
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							3195.31	
							Check #345327 01/18/2013	
12/11/2012			MEALH	1.00	25.73	25.73	MEALS Names of Diners: COHEN, CLAUDIA	29387448
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							3195.31	
							Check #345327 01/18/2013	
12/11/2012			MEALH	1.00	27.23	27.23	MEALS Names of Diners: SANDERS, DIANA	29387450
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							3195.31	
							Check #345327 01/18/2013	
12/11/2012			MEALH	1.00	27.28	27.28	MEALS Names of Diners: ASNANI, POOJA	29387442
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							3195.31	
							Check #345327 01/18/2013	
12/11/2012			MEALH	1.00	23.05	23.05	MEALS Names of Diners: BERSON, SCOTT	29387439
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							3195.31	
							Check #345327 01/18/2013	
12/11/2012			MEALH	1.00	31.13	31.13	MEALS Names of Diners: BRICK, NOAH	29387434
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							3195.31	
							Check #345327 01/18/2013	
12/11/2012			MEALH	1.00	14.18	14.18	MEALS Names of Diners: TOWERS, MEGHAN	29387435
01/30/2013				1.00	14.18	14.18		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							3195.31	
							Check #345327 01/18/2013	
12/11/2012			MEALH	1.00	25.18	25.18	MEALS Names of Diners: DAUCHER, ERIC	29387427
01/30/2013				1.00	20.00	20.00		

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							3195.31	
							Check #345327 01/18/2013	
12/11/2012			MEALH	1.00	30.34	30.34	MEALS Names of Diners: ROITMAN, MARC	29387428
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							3195.31	
							Check #345327 01/18/2013	
12/11/2012			MEALH	1.00	30.94	30.94	MEALS Names of Diners: BENABENATOS, LUCIA	29387422
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							3195.31	
							Check #345327 01/18/2013	
12/11/2012			MEALH	1.00	29.83	29.83	MEALS Names of Diners: COHEN, MICHAELA	29387458
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							3195.31	
							Check #345327 01/18/2013	
12/12/2012			MEALH	1.00	30.63	30.63	MEALS Names of Diners: COHEN, MICHAELA	29387457
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							3195.31	
							Check #345327 01/18/2013	
12/12/2012			MEALH	1.00	30.93	30.93	MEALS Names of Diners: BENABENATOS, LUCIA	29387423
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							3195.31	
							Check #345327 01/18/2013	
12/12/2012			MEALH	1.00	18.87	18.87	MEALS Names of Diners: VAZQUEZ, FRANCISCO	29387424
01/30/2013				1.00	18.87	18.87		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							3195.31	
							Check #345327 01/18/2013	
12/12/2012			MEALH	1.00	30.68	30.68	MEALS Names of Diners: ROITMAN, MARC	29387429
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							3195.31	
							Check #345327 01/18/2013	
12/12/2012			MEALH	1.00	21.08	21.08	MEALS Names of Diners: DAUCHER, ERIC	29387430
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							3195.31	
							Check #345327 01/18/2013	
12/12/2012			MEALH	1.00	18.11	18.11	MEALS Names of Diners: DISTEFANO, MICHAEL	29387431
01/30/2013				1.00	18.11	18.11		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							3195.31	
							Check #345327 01/18/2013	
12/12/2012			MEALH	1.00	20.76	20.76	MEALS Names of Diners: BERSON, SCOTT	29387436
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							3195.31	
							Check #345327 01/18/2013	
12/12/2012			MEALH	1.00	20.53	20.53	MEALS Names of Diners: SZYMANSKI, MONIKA	29387438
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							3195.31	
							Check #345327 01/18/2013	
12/12/2012			MEALH	1.00	30.81	30.81	MEALS Names of Diners: MASSENGALE, JOSLYN	29387440
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							3195.31	
							Check #345327 01/18/2013	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/12/2012			MEALH	1.00	31.15	31.15	MEALS Names of Diners: ASNANI, POOJA	29387441
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							3195.31	
							Check #345327 01/18/2013	
12/12/2012			MEALH	1.00	30.83	30.83	MEALS Names of Diners: LEVIN, ZACHARY	29387447
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							3195.31	
							Check #345327 01/18/2013	
12/12/2012			MEALH	1.00	31.26	31.26	MEALS Names of Diners: APFEL, JOSHUA	29387451
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							3195.31	
							Check #345327 01/18/2013	
12/12/2012			MEALH	1.00	21.39	21.39	MEALS Names of Diners: LIN, JIADAI	29387452
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							3195.31	
							Check #345327 01/18/2013	
12/12/2012			MEALH	1.00	21.93	21.93	MEALS Names of Diners: SANDERS, DIANA	29387449
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							3195.31	
							Check #345327 01/18/2013	
12/13/2012			MEALH	1.00	25.19	25.19	MEALS - LEEANN O'NEILL L. O'NEILL - OVERTIME	29377920
01/30/2013				1.00	20.00	20.00	MEAL 11/25/12	
							Vendor=LEEANN O'NEILL Balance=.00 Amount= 25.19	
							Check #56519 12/13/2012	
12/13/2012			MEALH	1.00	25.25	25.25	MEALS - LEEANN O'NEILL L. O'NEILL - OVERTIME	29377921
01/30/2013				1.00	20.00	20.00	MEAL 11/26/12	
							Vendor=LEEANN O'NEILL Balance=.00 Amount= 25.25	
							Check #56519 12/13/2012	
12/13/2012			MEALH	1.00	11.61	11.61	MEALS - LEEANN O'NEILL L. O'NEILL - OVERTIME	29377922
01/30/2013				1.00	11.61	11.61	MEAL 11/27/12	
							Vendor=LEEANN O'NEILL Balance=.00 Amount= 11.61	
							Check #56519 12/13/2012	
12/13/2012			MEALH	1.00	24.97	24.97	MEALS - LEEANN O'NEILL L. O'NEILL - OVERTIME	29377933
01/30/2013				1.00	20.00	20.00	MEAL 11/28/12	
							Vendor=LEEANN O'NEILL Balance=.00 Amount= 24.97	
							Check #56519 12/13/2012	
12/14/2012			MEALH	1.00	10.56	10.56	MEALS - MEAL WHILE AWAY ON BUSINESS	29379174
01/30/2013				1.00	10.56	10.56	M.SZYMANSKI 12/11/2012	
							Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 539.46	
							Check #344727 12/17/2012	
12/14/2012			MEALH	1.00	30.81	30.81	MEALS Names of Diners: SANDERS, DIANA	29387456
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							3195.31	
							Check #345327 01/18/2013	
12/16/2012			MEALH	1.00	31.26	31.26	MEALS Names of Diners: APFEL, JOSHUA	29387455
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							3195.31	
							Check #345327 01/18/2013	
12/17/2012			MEALH	1.00	29.24	29.24	MEALS Names of Diners: SANDERS, DIANA	29393010
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							3779.92	
							Check #345426 01/28/2013	
12/17/2012			MEALH	1.00	31.12	31.12	MEALS Names of Diners: APFEL, JOSHUA	29393000
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							3779.92	
							Check #345426 01/28/2013	
12/17/2012			MEALH	1.00	19.39	19.39	MEALS Names of Diners: LIN, JIADAI	29393001
01/30/2013				1.00	19.39	19.39		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							3779.92	
							Check #345426 01/28/2013	
12/17/2012			MEALH	1.00	30.63	30.63	MEALS Names of Diners: COHEN, MICHAELA	29392984
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							3779.92	
							Check #345426 01/28/2013	
12/17/2012			MEALH	1.00	30.53	30.53	MEALS Names of Diners: DISTEFANO, MICHAEL	29392985
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							3779.92	
							Check #345426 01/28/2013	
12/17/2012			MEALH	1.00	30.97	30.97	MEALS Names of Diners: LEVIN, ZACHARY	29392989
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							3779.92	
							Check #345426 01/28/2013	
12/18/2012			MEALH	1.00	27.80	27.80	MEALS Names of Diners: DAUCHER, ERIC	29392987
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							3779.92	
							Check #345426 01/28/2013	
12/18/2012			MEALH	1.00	28.90	28.90	MEALS Names of Diners: ROITMAN, MARC	29392988
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							3779.92	
							Check #345426 01/28/2013	
12/18/2012			MEALH	1.00	26.14	26.14	MEALS Names of Diners: KAMINSKI, PHILIP	29392995
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							3779.92	
							Check #345426 01/28/2013	
12/18/2012			MEALH	1.00	26.19	26.19	MEALS Names of Diners: COHEN, CLAUDIA	29393002
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							3779.92	
							Check #345426 01/28/2013	
12/18/2012			MEALH	1.00	31.04	31.04	MEALS Names of Diners: LEVIN, ZACHARY	29393005
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							3779.92	
							Check #345426 01/28/2013	
12/18/2012			MEALH	1.00	25.73	25.73	MEALS Names of Diners: SANDERS, DIANA	29393009
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							3779.92	
							Check #345426 01/28/2013	
12/19/2012			MEALH	1.00	19.60	19.60	MEALS Names of Diners: SANDERS, DIANA	29393006
01/30/2013				1.00	19.60	19.60		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							3779.92	
							Check #345426 01/28/2013	
12/19/2012			MEALH	1.00	16.69	16.69	MEALS Names of Diners: COHEN, CLAUDIA	29393011
01/30/2013				1.00	16.69	16.69		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							3779.92	
							Check #345426 01/28/2013	
12/19/2012			MEALH	1.00	31.26	31.26	MEALS Names of Diners: APFEL, JOSHUA	29392999

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							3779.92	
							Check #345426 01/28/2013	
12/19/2012			MEALH	1.00	16.74	16.74	MEALS Names of Diners: KAMINSKI, PHILIP	29392996
01/30/2013				1.00	16.74	16.74		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							3779.92	
							Check #345426 01/28/2013	
12/19/2012			MEALH	1.00	27.54	27.54	MEALS Names of Diners: ROITMAN, MARC	29392991
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							3779.92	
							Check #345426 01/28/2013	
12/19/2012			MEALH	1.00	27.54	27.54	MEALS Names of Diners: DISTEFANO, MICHAEL	29392992
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							3779.92	
							Check #345426 01/28/2013	
12/19/2012			MEALH	1.00	30.86	30.86	MEALS Names of Diners: COHEN, MICHAELA	29392986
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							3779.92	
							Check #345426 01/28/2013	
12/19/2012			MEALH	1.00	22.30	22.30	MEALS - 26.11.12 - L BERTHELOT-WORKING LATE	29386021
01/30/2013				1.00	22.30	22.30	MEAL	
							Vendor=DELIVERANCE LTD Balance= .00 Amount= 112.30	
							Check #LN0327 01/02/2013	
12/19/2012			MEALH	1.00	26.31	26.31	MEALS - 27.11.12 - L BERTHELOT-WORKING LATE	29386022
01/30/2013				1.00	26.31	26.31	MEAL	
							Vendor=DELIVERANCE LTD Balance= .00 Amount= 112.30	
							Check #LN0327 01/02/2013	
12/19/2012			MEALH	1.00	27.64	27.64	MEALS - 28.11.12 - L BERTHELOT-WORKING LATE	29386023
01/30/2013				1.00	27.64	27.64	MEAL	
							Vendor=DELIVERANCE LTD Balance= .00 Amount= 112.30	
							Check #LN0327 01/02/2013	
12/19/2012			MEALH	1.00	26.31	26.31	MEALS - 30.11.12 - L BERTHELOT-WORKING LATE	29386024
01/30/2013				1.00	26.31	26.31	MEAL	
							Vendor=DELIVERANCE LTD Balance= .00 Amount= 112.30	
							Check #LN0327 01/02/2013	
12/20/2012			MEALH	1.00	31.25	31.25	MEALS Names of Diners: BRICK, NOAH	29392990
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							3779.92	
							Check #345426 01/28/2013	
12/20/2012			MEALH	1.00	30.91	30.91	MEALS Names of Diners: KAMINSKI, PHILIP	29392993
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							3779.92	
							Check #345426 01/28/2013	
12/20/2012			MEALH	1.00	31.19	31.19	MEALS Names of Diners: ASNANI, POOJA	29392994
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							3779.92	
							Check #345426 01/28/2013	
12/20/2012			MEALH	1.00	20.29	20.29	MEALS Names of Diners: DAUCHER, ERIC	29392997
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							3779.92	
							Check #345426 01/28/2013	
12/20/2012			MEALH	1.00	19.60	19.60	MEALS Names of Diners: SANDERS, DIANA	29392998
01/30/2013				1.00	19.60	19.60		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							3779.92	
							Check #345426 01/28/2013	
12/20/2012			MEALH	1.00	28.53	28.53	MEALS Names of Diners: ROITMAN, MARC	29393012
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							3779.92	
							Check #345426 01/28/2013	
12/20/2012			MEALH	1.00	31.31	31.31	MEALS Names of Diners: APFEL, JOSHUA	29393003
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							3779.92	
							Check #345426 01/28/2013	
12/20/2012			MEALH	1.00	18.93	18.93	MEALS Names of Diners: LIN, JIADAI	29393004
01/30/2013				1.00	18.93	18.93		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							3779.92	
							Check #345426 01/28/2013	
12/23/2012			MEALH	1.00	30.93	30.93	MEALS Names of Diners: LEVIN, ZACHARY	29393007
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							3779.92	
							Check #345426 01/28/2013	
12/23/2012			MEALH	1.00	21.93	21.93	MEALS Names of Diners: SANDERS, DIANA	29393008
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							3779.92	
							Check #345426 01/28/2013	
12/26/2012			MEALH	1.00	32.05	32.05	MEALS Names of Diners: ASNANI, POOJA	29404134
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= 897.51 Amount=	
							897.51	
12/27/2012			MEALH	1.00	28.13	28.13	MEALS Names of Diners: ASNANI, POOJA	29404136
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= 897.51 Amount=	
							897.51	
12/27/2012			MEALH	1.00	29.19	29.19	MEALS Names of Diners: SANDERS, DIANA	29404137
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= 897.51 Amount=	
							897.51	
12/27/2012			MEALH	1.00	23.91	23.91	MEALS Names of Diners: LIN, JIADAI	29404138
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= 897.51 Amount=	
							897.51	
12/27/2012			MEALH	1.00	31.26	31.26	MEALS Names of Diners: APFEL, JOSHUA	29404139
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= 897.51 Amount=	
							897.51	
12/27/2012			MEALH	1.00	30.71	30.71	MEALS Names of Diners: DISTEFANO, MICHAEL	29404132
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= 897.51 Amount=	
							897.51	
12/27/2012			MEALH	1.00	30.63	30.63	MEALS Names of Diners: LEVIN, ZACHARY	29404133
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= 897.51 Amount=	
							897.51	
12/27/2012			MEALH	1.00	25.99	25.99	MEALS - Vendor: LEEANN O'NEILL OVERTIME MEAL	29393782
01/30/2013				1.00	20.00	20.00		
							Vendor=LEEANN O'NEILL Balance= .00 Amount= 25.99	
							Check #56574 12/27/2012	
12/27/2012			MEALH	1.00	13.64	13.64	MEALS - Vendor: LEEANN O'NEILL OVERTIME MEAL	29393783
01/30/2013				1.00	13.64	13.64		
							Vendor=LEEANN O'NEILL Balance= .00 Amount= 13.64	

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							Check #56574 12/27/2012	
12/28/2012			MEALH	1.00	23.33	23.33	MEALS Names of Diners: MASSENGALE, JOSLYN	29404135
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= 897.51 Amount=	
							897.51	
12/31/2012			MEALH	1.00	23.60	23.60	MEALS - P. GOODMAN - WORKING LATE 11/04/12	29399549
01/30/2013				1.00	20.00	20.00		
							Vendor=MEIWAH RESTAURANT Balance= .00 Amount= 245.42	
							Check #56635 01/08/2013	
		BILLED TOTALS: WORK:				4,191.76	160 records	
		BILLED TOTALS: BILL:				3,158.31		
		GRAND TOTAL: WORK:				4,191.76	160 records	
		GRAND TOTAL: BILL:				3,158.31		

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/05/2012			MEALB	1.00	72.12	72.12	MEALS/CATERING SERVICES 12/5/12	29376798
01/30/2013				1.00	72.12	72.12	Vendor=CULINART INC Balance=.00 Amount= 1402.28 Check #345325 01/18/2013	
12/05/2012			MEALB	1.00	195.43	195.43	MEALS/CATERING SERVICES 12/5/12	29376799
01/30/2013				1.00	195.43	195.43	Vendor=CULINART INC Balance=.00 Amount= 1402.28 Check #345325 01/18/2013	
12/06/2012			MEALB	1.00	514.97	514.97	MEALS/CATERING SERVICES 12/5/12	29376808
01/30/2013				1.00	514.97	514.97	Vendor=CULINART INC Balance=.00 Amount= 4634.68 Check #345325 01/18/2013	
12/07/2012			MEALB	1.00	80.29	80.29	MEALS/CATERING SERVICES 12/7/12	29376847
01/30/2013				1.00	80.29	80.29	Vendor=CULINART INC Balance=.00 Amount= 926.10 Check #345325 01/18/2013	
12/07/2012			MEALB	1.00	72.12	72.12	MEALS/CATERING SERVICES 12/7/12	29376848
01/30/2013				1.00	72.12	72.12	Vendor=CULINART INC Balance=.00 Amount= 926.10 Check #345325 01/18/2013	
12/07/2012			MEALB	1.00	195.43	195.43	MEALS/CATERING SERVICES 12/7/12	29376849
01/30/2013				1.00	195.43	195.43	Vendor=CULINART INC Balance=.00 Amount= 926.10 Check #345325 01/18/2013	
12/07/2012			MEALB	1.00	195.43	195.43	MEALS/CATERING SERVICES 12/7/12	29376850
01/30/2013				1.00	195.43	195.43	Vendor=CULINART INC Balance=.00 Amount= 926.10 Check #345325 01/18/2013	
12/10/2012			MEALB	1.00	254.10	254.10	MEALS/CATERING SERVICES 12/10/12	29388271
01/30/2013				1.00	254.10	254.10	Vendor=CULINART INC Balance=.00 Amount= 1175.98 Check #345325 01/18/2013	
12/13/2012			MEALB	1.00	72.12	72.12	MEALS/CATERING SERVICES 12/13/12	29388293
01/30/2013				1.00	72.12	72.12	Vendor=CULINART INC Balance=.00 Amount= 1075.54 Check #345325 01/18/2013	
12/13/2012			MEALB	1.00	156.33	156.33	MEALS/CATERING SERVICES 12/13/12	29388294
01/30/2013				1.00	156.33	156.33	Vendor=CULINART INC Balance=.00 Amount= 1075.54 Check #345325 01/18/2013	
12/14/2012			MEALB	1.00	156.34	156.34	MEALS/CATERING SERVICES 12/14/12	29388327
01/30/2013				1.00	156.34	156.34	Vendor=CULINART INC Balance=.00 Amount= 1208.83 Check #345472 01/29/2013	
12/14/2012			MEALB	1.00	156.34	156.34	MEALS/CATERING SERVICES 12/14/12	29388328
01/30/2013				1.00	156.34	156.34	Vendor=CULINART INC Balance=.00 Amount= 1208.83 Check #345472 01/29/2013	
12/14/2012			MEALB	1.00	72.12	72.12	MEALS/CATERING SERVICES 12/14/12	29388329
01/30/2013				1.00	72.12	72.12	Vendor=CULINART INC Balance=.00 Amount= 1208.83 Check #345472 01/29/2013	
12/14/2012			MEALB	1.00	72.12	72.12	MEALS/CATERING SERVICES 12/14/12	29388330
01/30/2013				1.00	72.12	72.12	Vendor=CULINART INC Balance=.00 Amount= 1208.83 Check #345472 01/29/2013	
12/14/2012			MEALB	1.00	80.29	80.29	MEALS/CATERING SERVICES 12/14/12	29388331
01/30/2013				1.00	80.29	80.29	Vendor=CULINART INC Balance=.00 Amount= 1208.83 Check #345472 01/29/2013	
12/17/2012			MEALB	1.00	72.12	72.12	MEALS/CATERING SERVICES 12/17/12	29401633

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01/30/2013				1.00	72.12	72.12	Vendor=CULINART INC Balance= .00 Amount= 4524.88	
							Check #345472 01/29/2013	
12/17/2012			MEALB	1.00	195.43	195.43	MEALS/CATERING SERVICES 12/17/12	29401634
01/30/2013				1.00	195.43	195.43	Vendor=CULINART INC Balance= .00 Amount= 4524.88	
							Check #345472 01/29/2013	
12/18/2012			MEALB	1.00	72.12	72.12	MEALS/CATERING SERVICES 12/18/12	29401652
01/30/2013				1.00	72.12	72.12	Vendor=CULINART INC Balance= .00 Amount= 2224.99	
							Check #345472 01/29/2013	
12/18/2012			MEALB	1.00	195.43	195.43	MEALS/CATERING SERVICES 12/18/12	29401653
01/30/2013				1.00	195.43	195.43	Vendor=CULINART INC Balance= .00 Amount= 2224.99	
							Check #345472 01/29/2013	
12/20/2012			MEALB	1.00	273.60	273.60	MEALS/CATERING SERVICES 12/20/12	29401679
01/30/2013				1.00	273.60	273.60	Vendor=CULINART INC Balance= .00 Amount= 2291.82	
							Check #345472 01/29/2013	
12/20/2012			MEALB	1.00	100.98	100.98	MEALS/CATERING SERVICES 12/20/12	29401680
01/30/2013				1.00	100.98	100.98	Vendor=CULINART INC Balance= .00 Amount= 2291.82	
							Check #345472 01/29/2013	
12/21/2012			MEALB	1.00	273.60	273.60	MEALS/CATERING SERVICES 12/21/12	29401713
01/30/2013				1.00	273.60	273.60	Vendor=CULINART INC Balance= .00 Amount= 1260.00	
							Check #345472 01/29/2013	
		BILLED TOTALS: WORK:				3,528.83	22 records	
		BILLED TOTALS: BILL:				3,528.83		
		GRAND TOTAL: WORK:				3,528.83	22 records	
		GRAND TOTAL: BILL:				3,528.83		

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/03/2012			CAR	1.00	25.10	25.10	CARFARE - 11/30 - CABFARE TAKEN - MICHAELA COHEN- LATE HOURS	29361130
01/30/2013				1.00	25.10	25.10	Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 570.83 Check #344596 12/04/2012	
12/03/2012			CAR	1.00	12.00	12.00	CARFARE - 12/02 - CABFARE TAKEN - JOSHUA APFEL - LATE HOURS	29361131
01/30/2013				1.00	12.00	12.00	Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 570.83 Check #344596 12/04/2012	
12/03/2012			CAR	1.00	12.00	12.00	CARFARE - 12/02 - CABFARE TAKEN - JOSHUA APFEL - LATE HOURS	29361132
01/30/2013				1.00	12.00	12.00	Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 570.83 Check #344596 12/04/2012	
12/04/2012			CAR	1.00	38.59	38.59	CARFARE Passenger: FINNEGAN,THERESA From: 1144 47 AVE, QU To: 49 W 49 ST, MANHATTAN	29382177
01/30/2013				1.00	38.59	38.59	Vendor=VITAL TRANSPORTATION INC. Balance=.00 Amount= 1253.68 Check #345128 01/11/2013	
12/04/2012			CAR	1.00	106.19	106.19	CARFARE - Berson Scott D. 49 W 49 ST 8 EAGLE HILL RD -	29386542
01/30/2013				1.00	106.19	106.19	Vendor=CONCORD LIMOUSINE Balance=.00 Amount= 12332.73 Check #345125 01/11/2013	
12/04/2012			CAR	1.00	77.35	77.35	CARFARE - 11/24, 11/27, 11/18, 11/30 - CABFARES TAKEN - DIANA SANDERS - LATE HOURS	29361142
01/30/2013				1.00	77.35	77.35	Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 686.79 Check #344666 12/07/2012	
12/04/2012			CAR	1.00	66.73	66.73	CARFARE - 11/11, 11/14, 11/16, 11/18, 11/27- VARIOUS CABFARES TAKEN - NOAH BRICK - LATE HOURS	29361144
01/30/2013				1.00	66.73	66.73	Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 686.79 Check #344666 12/07/2012	
12/04/2012			CAR	1.00	20.50	20.50	CARFARE -- 11/30, 11/29- CABFARE HOME - NOAH BRICK -LATE HOURS	29361145
01/30/2013				1.00	20.50	20.50	Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 686.79 Check #344666 12/07/2012	
12/05/2012			CAR	1.00	16.00	16.00	CARFARE - 11/28, 11/29 - CABFARE WORKING LATE - HELEN LAMB	29362862
01/30/2013				1.00	16.00	16.00	Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 1197.21 Check #344666 12/07/2012	
12/05/2012			CAR	1.00	16.00	16.00	CARFARE - 12/01,12/02 - CABFARE WEEKEND HOURS WORKED - HELEN LAMB	29362863
01/30/2013				1.00	16.00	16.00	Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 1197.21 Check #344666 12/07/2012	
12/05/2012			CAR	1.00	28.00	28.00	CARFARE -12/03, 12/04 - CABFARES TAKEN AFTER WORKING LATE - JEAN MIGDAL	29362883
01/30/2013				1.00	28.00	28.00	Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 1197.21 Check #344666 12/07/2012	
12/05/2012			CAR	1.00	85.93	85.93	CARFARE - McCormack Thomas J. 49 W 49 ST 2 GLENWOOD ROAD	29388468
01/30/2013				1.00	85.93	85.93	Vendor=CONCORD LIMOUSINE Balance= 11339.31 Amount= 11339.31	
12/05/2012			CAR	1.00	71.65	71.65	CARFARE- ROJAS,ADRIANNA From: 50 W 50 ST, MANHATTAN To: 21109 42 AVE, QU	29382176
01/30/2013				1.00	71.65	71.65	Vendor=VITAL TRANSPORTATION INC. Balance=.00 Amount= 1253.68 Check #345128 01/11/2013	
12/05/2012			CAR	1.00	33.12	33.12	CARFARE GOODMAN, PHILLIP - LATE HOURS	29404632
01/30/2013				1.00	33.12	33.12	Vendor=RED TOP EXECUTIVE SEDAN Balance=.00 Amount= 353.27 Check #56671 01/10/2013	
12/06/2012			CAR	1.00	52.63	52.63	CARFARE - Asnani, Pooja 49 W 49 ST 169 16 ST	29388463
01/30/2013				1.00	52.63	52.63	Vendor=CONCORD LIMOUSINE Balance= 11339.31 Amount=	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							11339.31	
12/08/2012			CAR	1.00	81.49	81.49	CARFARE - McCormack, Thomas J. 49 W 49 ST 2	29386552
01/30/2013				1.00	81.49	81.49	GLENWOOD ROAD	
							Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 12332.73	
							Check #345125 01/11/2013	
12/06/2012			CAR	1.00	39.05	39.05	CARFARE - Vendor: CITY CAR SERVICES LTD -	29363072
01/30/2013				1.00	39.05	39.05	20.11.12 LAURE BERTHELOT - LATE HOURS	
							Vendor=CITY CAR SERVICES LTD Balance= .00 Amount= 1644.66	
							Check #LN0233 12/17/2012	
12/06/2012			CAR	1.00	39.05	39.05	CARFARE - Vendor: CITY CAR SERVICES LTD -	29363075
01/30/2013				1.00	39.05	39.05	21.11.12 LAURE BERTHELOT - LATE HOURS	
							Vendor=CITY CAR SERVICES LTD Balance= .00 Amount= 1644.66	
							Check #LN0233 12/17/2012	
12/08/2012			CAR	1.00	39.05	39.05	CARFARE - Vendor: CITY CAR SERVICES LTD	29363080
01/30/2013				1.00	39.05	39.05	30.11.12 - LAURE BERTHELOT - LATE HOURS	
							Vendor=CITY CAR SERVICES LTD Balance= .00 Amount= 1644.66	
							Check #LN0233 12/17/2012	
12/08/2012			CAR	1.00	41.90	41.90	CARFARE - 11/20,11/28, 12/04 - CABFARE TAKEN	29363908
01/30/2013				1.00	41.90	41.90	- CLAUDIA COHEN - LATE HOURS	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1007.33	
							Check #344666 12/07/2012	
12/08/2012			CAR	1.00	32.00	32.00	CARFARE - 11/30, 12/05 - CABFARE TAKEN - MARC	29363924
01/30/2013				1.00	32.00	32.00	ASHLEY - LATE HOURS	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1007.33	
							Check #344666 12/07/2012	
12/09/2012			CAR	1.00	32.15	32.15	CARFARE - HOUSTON, ELISA 49 W 49 ST 540 W 146	29388465
01/30/2013				1.00	32.15	32.15	ST	
							Vendor=CONCORD LIMOUSINE Balance= 11339.31 Amount=	
							11339.31	
12/09/2012			CAR	1.00	97.34	97.34	CARFARE - McCormack Thomas J. 2 GLENWOOD ROAD -	29388467
01/30/2013				1.00	97.34	97.34	50 W 50 ST	
							Vendor=CONCORD LIMOUSINE Balance= 11339.31 Amount=	
							11339.31	
12/09/2012			CAR	1.00	84.27	84.27	CARFARE - McCormack Thomas J. 49 W 49 ST - 2	29388469
01/30/2013				1.00	84.27	84.27	GLENWOOD ROAD	
							Vendor=CONCORD LIMOUSINE Balance= 11339.31 Amount=	
							11339.31	
12/10/2012			CAR	1.00	86.75	86.75	CARFARE - Vendor: 12/08 AND 12/09 - WEEKEND	29370821
01/30/2013				1.00	86.75	86.75	CABFARES TAKEN - NOAH BRICK	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1176.10	
							Check #344727 12/17/2012	
12/10/2012			CAR	1.00	28.00	28.00	CARFARE - 12/07 - CABFARE TAKEN - MICHAELLA	29370640
01/30/2013				1.00	28.00	28.00	COHEN - LATE HOURS	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1176.10	
							Check #344727 12/17/2012	
12/10/2012			CAR	1.00	81.49	81.49	CARFARE McCormack Thomas J. 49 W 49 ST - 2	29398191
01/30/2013				1.00	81.49	81.49	GLENWOOD ROAD	
							Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 10670.53	
							Check #345424 01/28/2013	
12/11/2012			CAR	1.00	45.20	45.20	CARFARE - 12/07, 12/09, 12/11 - CABFARES TAKEN	29371492
01/30/2013				1.00	45.20	45.20	LATE NIGHT - NOAH BRICK	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 499.39	
							Check #344727 12/17/2012	
12/11/2012			CAR	1.00	16.00	16.00	CARFARE - 12/08, 12/09 - CABFARE TAKEN WEEKEND	29371500
01/30/2013				1.00	16.00	16.00	- HELEN LAMB	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 499.39	
							Check #344727 12/17/2012	
12/11/2012			CAR	1.00	24.00	24.00	CARFARE - 12/04, 12/05, 12/06 - CABFARE TAKEN	29371501
01/30/2013				1.00	24.00	24.00	LATE HOURS - HELEN LAMB	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 499.39	
							Check #344727 12/17/2012	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/11/2012			CAR	1.00	112.82	112.82	CARFARE Berson, Scott D. 49 W 49 ST - 8 EAGLE	29388464
01/30/2013				1.00	112.82	112.82	HILL RD	
							Vendor=CONCORD LIMOUSINE Balance= 11339.31 Amount=	
							11339.31	
12/12/2012			CAR	1.00	30.36	30.36	CARFARE Passenger: SMITH,CHERYL From: 50 W 50	29393060
01/30/2013				1.00	30.36	30.36	ST, MANHATTAN To: 100 E 85 ST, MANHATTAN	
							Vendor=VITAL TRANSPORTATION INC. Balance= .00 Amount=	
							1178.18	
							Check #345328 01/19/2013	
12/12/2012			CAR	1.00	32.05	32.05	CARFARE - 19.11.12 - ALI DONAT LATE WORK - TAXI	29371682
01/30/2013				1.00	32.05	32.05	HOME	
							Vendor=LONDON OFFICE PETTY CASH Balance= .00 Amount=	
							893.40	
							Check #LN000305 12/01/2012	
12/12/2012			CAR	1.00	29.00	29.00	CARFARE - 12/12 - CABFARE AFTER WORKING LATE -	29377046
01/30/2013				1.00	29.00	29.00	JEAN MIGDAL	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 616.63	
							Check #344727 12/17/2012	
12/12/2012			CAR	1.00	23.90	23.90	CARFARE - 12/10 - CABFARE TAKEN - MICHAELA	29377047
01/30/2013				1.00	23.90	23.90	COHEN - LATE HOURS	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 616.63	
							Check #344727 12/17/2012	
12/12/2012			CAR	1.00	27.50	27.50	CARFARE - 12/08 - CABFARE TAKEN - INTERVIEW	29377053
01/30/2013				1.00	27.50	27.50	PREP - LATE HOURS - JIADAI LIN	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 616.63	
							Check #344727 12/17/2012	
12/12/2012			CAR	1.00	26.75	26.75	CARFARE - 12/03 - INTERVIEW PREP - LATE HOURS -	29377054
01/30/2013				1.00	26.75	26.75	JIADAI LIN	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 616.63	
							Check #344727 12/17/2012	
12/12/2012			CAR	1.00	25.50	25.50	CARFARE - 11/29 - INTERVIEW PREP - LATE HOURS -	29377055
01/30/2013				1.00	25.50	25.50	JIADAI LIN	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 616.63	
							Check #344727 12/17/2012	
12/12/2012			CAR	1.00	13.00	13.00	CARFARE - 12/11 - CABFARE TAKEN - JOSHUA APFEL	29377057
01/30/2013				1.00	13.00	13.00	- LATE HOURS	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 616.63	
							Check #344727 12/17/2012	
12/12/2012			CAR	1.00	12.00	12.00	CARFARE - 12/10 - CABFARE TAKEN - JOSHUA APFEL	29377058
01/30/2013				1.00	12.00	12.00	- LATE HOURS	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 616.63	
							Check #344727 12/17/2012	
12/12/2012			CAR	1.00	11.50	11.50	CARFARE - 12/09 - CABFARE TAKEN - JOSHUA APFEL	29377059
01/30/2013				1.00	11.50	11.50	- LATE HOURS	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 616.63	
							Check #344727 12/17/2012	
12/12/2012			CAR	1.00	23.50	23.50	CARFARE - 12/09 - CABFARE TAKEN - JOSHUA APFEL -	29377060
01/30/2013				1.00	23.50	23.50	LATE HOURS	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 616.63	
							Check #344727 12/17/2012	
12/12/2012			CAR	1.00	10.50	10.50	CARFARE - 12/07 - CABFARE TAKEN - JOSHUA APFEL	29377061
01/30/2013				1.00	10.50	10.50	- LATE HOURS	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 616.63	
							Check #344727 12/17/2012	
12/12/2012			CAR	1.00	11.50	11.50	CARFARE - 12/05 - CABFARE TAKEN - JOSHUA APFEL	29377062
01/30/2013				1.00	11.50	11.50	- LATE HOURS	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 616.63	
							Check #344727 12/17/2012	
12/12/2012			CAR	1.00	11.50	11.50	CARFARE - 12/05 - CABFARE TAKEN - JOSHUA APFEL -	29377063
01/30/2013				1.00	11.50	11.50	LATE HOURS	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 616.63	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Check #344727 12/17/2012	
12/12/2012			CAR	1.00	86.26	86.26	CARFARE Vazquez, Francisco 49 W 49 ST TO 2 BAY	29399184
01/30/2013				1.00	86.26	86.26	DR	
							Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 10670.53	
							Check #345424 01/28/2013	
12/12/2012			CAR	1.00	100.24	100.24	CARFARE Berson, Scott D. 49 W 49 ST TO 8 EAGLE	29399185
01/30/2013				1.00	100.24	100.24	HILL RD	
							Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 10670.53	
							Check #345424 01/28/2013	
12/12/2012			CAR	1.00	26.16	26.16	CARFARE Baldwin Fuerst, Marlan E. 50 W 50 ST TO	29399187
01/30/2013				1.00	26.16	26.16	80 CHAMBERS ST	
							Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 10670.53	
							Check #345424 01/28/2013	
12/12/2012			CAR	1.00	96.84	96.84	CARFARE McCormack Thomas J. 50 W 50 ST 2	29399190
01/30/2013				1.00	96.84	96.84	GLENWOOD ROAD	
							Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 10670.53	
							Check #345424 01/28/2013	
12/13/2012			CAR	1.00	83.32	83.32	CARFARE - BALL, ROBIN 49 W 49 ST TO KENNEDY	29399189
01/30/2013				1.00	83.32	83.32	AIRPORT	
							Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 10670.53	
							Check #345424 01/28/2013	
12/13/2012			CAR	1.00	23.00	23.00	CARFARE - 12/11 - INTERVIEW PREPARTION- LATE	29378305
01/30/2013				1.00	23.00	23.00	HOURS - JIADAI LIN	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 662.82	
							Check #344727 12/17/2012	
12/13/2012			CAR	1.00	23.62	23.62	CARFARE - INTERVIEW PREP - LATE HOURS - JIADAI	29378306
01/30/2013				1.00	23.62	23.62	LIN	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 662.82	
							Check #344727 12/17/2012	
12/13/2012			CAR	1.00	21.50	21.50	CARFARE - 12/07- CAR TAKEN - JOSHUA APFEL -	29378311
01/30/2013				1.00	21.50	21.50	LATE HOURS	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 662.82	
							Check #344727 12/17/2012	
12/13/2012			CAR	1.00	12.00	12.00	CARFARE - 12/12 - CAR TAKEN - JOSHUA APFEL -	29378312
01/30/2013				1.00	12.00	12.00	LATE HOURS	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 662.82	
							Check #344727 12/17/2012	
12/13/2012			CAR	1.00	38.20	38.20	CARFARE - 11/08,11/09,12/10 - CABFARES TAKEN -	29378320
01/30/2013				1.00	38.20	38.20	CLAUDIA COHEN - LATE HOURS	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 662.82	
							Check #344727 12/17/2012	
12/14/2012			CAR	1.00	29.25	29.25	CARFARE - TAXI 12/12/2012 M.COEN - LATE HOURS	29379164
01/30/2013				1.00	29.25	29.25		
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 536.46	
							Check #344727 12/17/2012	
12/14/2012			CAR	1.00	14.00	14.00	CARFARE - CABFARE AFTER WORKING LATE J.MIGDAL	29379173
01/30/2013				1.00	14.00	14.00	12/13/2012	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 536.46	
							Check #344727 12/17/2012	
12/14/2012			CAR	1.00	113.21	113.21	CARFARE - McCormack Thomas J. - 2 GLENWOOD ROAD	29399192
01/30/2013				1.00	113.21	113.21	- 50 W 50 ST	
							Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 10670.53	
							Check #345424 01/28/2013	
12/14/2012			CAR	1.00	94.45	94.45	CARFARE - Berson Scott D. 49 W 49 ST - 8 EAGLE	29399188
01/30/2013				1.00	94.45	94.45	HILL RD	
							Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 10670.53	
							Check #345424 01/28/2013	
12/16/2012			CAR	1.00	50.34	50.34	CARFARE - Lamb Helen 49 W 49 ST 3135 JOHNSON	29399183
01/30/2013				1.00	50.34	50.34	AVE - LATE HOURS	
							Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 10670.53	
							Check #345424 01/28/2013	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/17/2012			CAR	1.00	86.53	86.53	CARFARE - McCormack Thomas J.- 49 W 49 ST - 2	29403917
01/30/2013				1.00	86.53	86.53	GLENWOOD ROAD	
							Vendor=CONCORD LIMOUSINE Balance= 5026.03 Amount= 5026.03	
12/17/2012			CAR	1.00	19.70	19.70	CARFARE - 12/16 - CABFARE TAKEN - MICHAELA	29381631
01/30/2013				1.00	19.70	19.70	COHEN - LATE HOURS	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1360.20	
							Check #344754 12/19/2012	
12/17/2012			CAR	1.00	16.12	16.12	CARFARE - 11/16 - CABFARE WORKING LATE -	29381640
01/30/2013				1.00	16.12	16.12	ELIZABETH MILLER	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1360.20	
							Check #344754 12/19/2012	
12/17/2012			CAR	1.00	16.12	16.12	CARFARE - 11/25 - CABFARE WORKING LATE -	29381641
01/30/2013				1.00	16.12	16.12	ELIZABETH MILLER	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1360.20	
							Check #344754 12/19/2012	
12/18/2012			CAR	1.00	22.00	22.00	CARFARE - 12/18 - CABFARE TAKEN - MARC ASHLEY	29385777
01/30/2013				1.00	22.00	22.00	- LATE HOURS	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1472.01	
							Check #344754 12/19/2012	
12/18/2012			CAR	1.00	61.32	61.32	CARFARE - BALL ROBIN - 49 W 49 ST TO KENNEDY	29404088
01/30/2013				1.00	61.32	61.32	AIRPORT	
							Vendor=CONCORD LIMOUSINE Balance= 10955.41 Amount= 10955.41	
12/19/2012			CAR	1.00	84.27	84.27	CARFARE - McCormack, Thomas J. - 49 W 49 ST TO	29403915
01/30/2013				1.00	84.27	84.27	2 GLENWOOD ROAD	
							Vendor=CONCORD LIMOUSINE Balance= 5026.03 Amount= 5026.03	
12/19/2012			CAR	1.00	143.19	143.19	CARFARE - J. LANGFORD - CAR SER VICE FROM	29387754
01/30/2013				1.00	143.19	143.19	BETHESDA, MD TO DULLES AIRPORT - 11/26/12	
							Vendor=TRANSPORATION MANAGEMENT, INC. d/b/a PRO Balance= .00 Amount= 560.94	
							Check #56597 01/02/2013	
12/19/2012			CAR	1.00	219.08	219.08	CARFARE - J. LANGFORD - CAR SER VICE FROM	29387755
01/30/2013				1.00	219.08	219.08	CALIFORNIA ST, SAN FRANCISCO, CA TO SAN FRANCISCO INT'L AIRPORT 11/30/12	
							Vendor=TRANSPORATION MANAGEMENT, INC. d/b/a PRO Balance= .00 Amount= 560.94	
							Check #56597 01/02/2013	
12/19/2012			CAR	1.00	198.67	198.67	CARFARE - J. LANGFORD - CAR SER VICE FROM DULLES	29387756
01/30/2013				1.00	198.67	198.67	AIRPORT TO BETHESDA, MD 12/01/12	
							Vendor=TRANSPORATION MANAGEMENT, INC. d/b/a PRO Balance= .00 Amount= 560.94	
							Check #56597 01/02/2013	
12/19/2012			CAR	1.00	8.00	8.00	CARFARE - 12/15 - CABFARE TAKEN WEEKEND - HELEN	29387787
01/30/2013				1.00	8.00	8.00	LAMB	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 587.48	
							Check #344754 12/19/2012	
12/19/2012			CAR	1.00	16.00	16.00	CARFARE - 12/11, 12/14 - CABFARE TAKEN LATE	29387788
01/30/2013				1.00	16.00	16.00	NIGHT - HELEN LAMB	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 587.48	
							Check #344754 12/19/2012	
12/19/2012			CAR	1.00	29.30	29.30	CARFARE - 12/12 - CABFARE TAKEN - MICHAEL	29387792
01/30/2013				1.00	29.30	29.30	DISTEFANO	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 587.48	
							Check #344754 12/19/2012	
12/20/2012			CAR	1.00	11.00	11.00	CARFARE - 12/20 - CABFARE TAKEN - MARC ASHLEY -	29388600
01/30/2013				1.00	11.00	11.00	LATE HOURS	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 625.83	
							Check #344779 12/21/2012	
12/20/2012			CAR	1.00	11.50	11.50	CARFARE - 12/17 - CABFARE TAKEN - JOSHUA APFEL	29388601
01/30/2013				1.00	11.50	11.50	- LATE HOURS	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 625.83	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Check #344779 12/21/2012	
12/20/2012			CAR	1.00	17.00	17.00	CARFARE - 12/16- CABFARE TAKEN - JOSHUA APFEL -	29388602
01/30/2013				1.00	17.00	17.00	LATE HOURS	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 625.83	
							Check #344779 12/21/2012	
12/20/2012			CAR	1.00	10.50	10.50	CARFARE - 12/19- CABFARE TAKEN - JOSHUA APFEL	29388603
01/30/2013				1.00	10.50	10.50	- LATE HOURS	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 625.83	
							Check #344779 12/21/2012	
12/20/2012			CAR	1.00	13.00	13.00	CARFARE - 12/16- CABFARE TAKEN - JOSHUA APFEL	29388604
01/30/2013				1.00	13.00	13.00	- LATE HOURS	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 625.83	
							Check #344779 12/21/2012	
12/20/2012			CAR	1.00	27.50	27.50	CARFARE - 12/19- CABFARE TAKEN - MICHAELA COHEN	29388605
01/30/2013				1.00	27.50	27.50	- LATE HOURS	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 625.83	
							Check #344779 12/21/2012	
12/20/2012			CAR	1.00	49.80	49.80	CARFARE - Towers Meghan - 50 W 50 ST TO 531	29404082
01/30/2013				1.00	49.80	49.80	MAIN ST - LATE HOURS	
							Vendor=CONCORD LIMOUSINE Balance= 10955.41 Amount=	
							10955.41	
12/20/2012			CAR	1.00	24.17	24.17	CARFARE - Leder Richard M. - 50 W 50 ST - 150 E	29404083
01/30/2013				1.00	24.17	24.17	69 ST - LATE HOURS	
							Vendor=CONCORD LIMOUSINE Balance= 10955.41 Amount=	
							10955.41	
12/20/2012			CAR	1.00	25.16	25.16	CARFARE - Ashley Marc D. - 50 W 50 ST TO 239 E	29404085
01/30/2013				1.00	25.16	25.16	79 ST - LATE HOURS	
							Vendor=CONCORD LIMOUSINE Balance= 10955.41 Amount=	
							10955.41	
12/20/2012			CAR	1.00	98.50	98.50	CARFARE McCormack, Thomas J. - 49 W 49 ST TO 2	29404087
01/30/2013				1.00	98.50	98.50	GLENWOOD ROAD	
							Vendor=CONCORD LIMOUSINE Balance= 10955.41 Amount=	
							10955.41	
12/21/2012			CAR	1.00	73.65	73.65	CARFARE - 12/14, 12/17 - 12/20/12 CABS HOME	29389275
01/30/2013				1.00	73.65	73.65	WORKED LATE - CLAUDIA G. COHEN	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 3741.06	
							Check #344779 12/21/2012	
12/21/2012			CAR	1.00	71.65	71.65	CARFARE - ROJAS ADRIANNA From: 50 W 50 ST,	29399051
01/30/2013				1.00	71.65	71.65	MANHATTAN To: 21109 42 AVE, QU	
							Vendor=VITAL TRANSPORTATION INC. Balance= .00 Amount=	
							1124.69	
							Check #345427 01/28/2013	
12/26/2012			CAR	1.00	19.85	19.85	CARFARE - CABS HOME LATE NIGHT 12/13,14/2012	28393074
01/30/2013				1.00	19.85	19.85	NOAH BRICK	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 816.14	
							Check #344840 12/31/2012	
12/26/2012			CAR	1.00	11.70	11.70	CARFARE - CAB HOME, LATE NIGHT N.BRICK	29393076
01/30/2013				1.00	11.70	11.70	12/21/2012	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 816.14	
							Check #344840 12/31/2012	
12/28/2012			CAR	1.00	81.49	81.49	CARFARE - McCormack Thomas J. - 49 W 49 ST - 2	29403916
01/30/2013				1.00	81.49	81.49	GLENWOOD ROAD	
							Vendor=CONCORD LIMOUSINE Balance= 5026.03 Amount= 5026.03	
12/28/2012			CAR	1.00	71.65	71.65	CARFARE - ROJAS ADRIANNA From: 50 W 50 ST,	29401576
01/30/2013				1.00	71.65	71.65	MANHATTAN To: 21109 42 AVE, QU	
							Vendor=VITAL TRANSPORTATION INC. Balance= 1048.96 Amount=	
							1048.96	
12/28/2012			CAR	1.00	149.45	149.45	CARFARE - Green Timothy - 44 WISTERIA COURT -	29403914
01/30/2013				1.00	149.45	149.45	49 W 49 ST	
							Vendor=CONCORD LIMOUSINE Balance= 5026.03 Amount= 5026.03	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/28/2012			CAR	1.00	100.00	100.00	CARFARE - 12/01, 12/03, 12/04, 12/09, 12/09,	29384923
01/30/2013				1.00	100.00	100.00	12/07 - CABFARES TAKEN LATE HOURS - MARC	
							ROITMAN	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 226.55	
							Check #344840 12/31/2012	
12/29/2012			CAR	1.00	30.36	30.36	CARFARE - SMITH, CHERYL From: 50 W 50 ST,	29401575
01/30/2013				1.00	30.36	30.36	MANHATTAN To: 100 E 85 ST, MANHATTAN	
							Vendor=VITAL TRANSPORTATION INC. Balance= 1048.96 Amount=	
							1048.96	
12/31/2012			CAR	1.00	71.65	71.65	CARFARE - ROJAS, ADRIANNA From: 50 W 50 ST,	29404457
01/30/2013				1.00	71.65	71.65	MANHATTAN To: QU	
							Vendor=VITAL TRANSPORTATION INC. Balance= 596.38 Amount=	
							596.38	
12/31/2012			CAR	1.00	93.60	93.60	CARFARE - 12/05, 12/09, 12/10 - CABFARES TAKEN	29395563
01/30/2013				1.00	93.60	93.60	LATE HOURS - MARC ROITMAN	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 297.46	
							Check #344842 12/31/2012	
		BILLED TOTALS: WORK:				4,626.78	94 records	
		BILLED TOTALS: BILL:				4,626.78		
		GRAND TOTAL: WORK:				4,626.78	94 records	
		GRAND TOTAL: BILL:				4,626.78		

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/14/2012			OTPARA	16.25	61.81	1,004.41	PARALEGAL OVERTIME - J.AUBREY	29381596
01/30/2013				16.25	61.81	1,004.41		
12/14/2012			OTPARA	7.00	75.42	527.94	PARALEGAL OVERTIME - S.CHAN	29381608
01/30/2013				7.00	75.42	527.94		
12/14/2012			OTPARA	7.75	75.42	584.51	PARALEGAL OVERTIME - S.CHAN	29381611
01/30/2013				7.75	75.42	584.51		
12/14/2012			OTPARA	35.25	45.33	1,597.88	PARALEGAL OVERTIME - I.TUSHE	29382189
01/30/2013				35.25	45.33	1,597.88		
12/14/2012			OTPARA	0.75	61.83	46.37	PARALEGAL OVERTIME - G.GODWIN	29382190
01/30/2013				0.75	61.83	46.37		
12/16/2012			OTPARA	2.00	61.81	123.62	PARALEGAL OVERTIME - J.AUBREY	29399458
01/30/2013				2.00	61.81	123.62		
12/31/2012			OTPARA	18.50	75.42	1,395.27	PARALEGAL OVERTIME - S.CHAN	29399484
01/30/2013				18.50	75.42	1,395.27		
12/31/2012			OTPARA	1.75	52.75	92.31	PARALEGAL OVERTIME - M.CHASSE	29399512
01/30/2013				1.75	52.75	92.31		
12/31/2012			OTPARA	27.00	45.33	1,223.91	PARALEGAL OVERTIME - I.TUSHE	29399522
01/30/2013				27.00	45.33	1,223.91		
		BILLED TOTALS:	WORK:			6,596.22	9 records	
		BILLED TOTALS:	BILL:			6,596.22		
		GRAND TOTAL:	WORK:			6,596.22	9 records	
		GRAND TOTAL:	BILL:			6,596.22		

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/04/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: GRAZZINI, MARGARET CNCT (HMS)	29396651
01/30/2013				1.00	0.00	0.00	or No. of Searches: 244	
12/04/2012			LEXIS	1.00	6.81	6.81	LEXIS User Name: GRAZZINI, MARGARET CNCT (HMS)	29396652
01/30/2013				1.00	6.81	6.81	or No. of Searches: 1.00	
12/04/2012			LEXIS	1.00	39.52	39.52	LEXIS User Name: GRAZZINI, MARGARET CNCT (HMS)	29396653
01/30/2013				1.00	39.52	39.52	or No. of Searches: 3.00	
12/04/2012			LEXIS	1.00	65.89	65.89	LEXIS User Name: GRAZZINI, MARGARET CNCT (HMS)	29396654
01/30/2013				1.00	65.89	65.89	or No. of Searches: 5.00	
12/04/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: GRAZZINI, MARGARET CNCT (HMS)	29396655
01/30/2013				1.00	0.00	0.00	or No. of Searches: 988	
12/05/2012			LEXIS	1.00	13.17	13.17	LEXIS User Name: GRAZZINI, MARGARET CNCT (HMS)	29396656
01/30/2013				1.00	13.17	13.17	or No. of Searches: 1.00	
12/05/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: GRAZZINI, MARGARET CNCT (HMS)	29396657
01/30/2013				1.00	0.00	0.00	or No. of Searches: 20	
12/06/2012			LEXIS	1.00	26.36	26.36	LEXIS User Name: GRAZZINI, MARGARET CNCT (HMS)	29396658
01/30/2013				1.00	26.36	26.36	or No. of Searches: 2.00	
12/06/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: GRAZZINI, MARGARET CNCT (HMS)	29396659
01/30/2013				1.00	0.00	0.00	or No. of Searches: 963	
12/06/2012			LEXIS	1.00	39.54	39.54	LEXIS User Name: GRAZZINI, MARGARET CNCT (HMS)	29396660
01/30/2013				1.00	39.54	39.54	or No. of Searches: 3.00	
12/06/2012			LEXIS	1.00	13.63	13.63	LEXIS User Name: GRAZZINI, MARGARET CNCT (HMS)	29396661
01/30/2013				1.00	13.63	13.63	or No. of Searches: 2.00	
12/06/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: GRAZZINI, MARGARET CNCT (HMS)	29396662
01/30/2013				1.00	0.00	0.00	or No. of Searches: 1031	
12/06/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	29396663
01/30/2013				1.00	0.00	0.00	No. of Searches: 1845	
12/06/2012			LEXIS	1.00	39.52	39.52	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	29396664
01/30/2013				1.00	39.52	39.52	No. of Searches: 3.00	
12/19/2012			LEXIS	1.00	166.80	166.80	LEXIS User Name: PUSATERI, MICHAEL CNCT (HMS)	29396671
01/30/2013				1.00	166.80	166.80	or No. of Searches: 13.00	
12/19/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: PUSATERI, MICHAEL CNCT (HMS)	29396672
01/30/2013				1.00	0.00	0.00	or No. of Searches: 5526	
12/19/2012			LEXIS	1.00	1,820.29	1,820.29	LEXIS User Name: PUSATERI, MICHAEL CNCT (HMS)	29396673
01/30/2013				1.00	1,820.29	1,820.29	or No. of Searches: 9.00	
12/19/2012			LEXIS	1.00	141.15	141.15	LEXIS User Name: PUSATERI, MICHAEL CNCT (HMS)	29396674
01/30/2013				1.00	141.15	141.15	or No. of Searches: 11.00	
12/19/2012			LEXIS	1.00	6.62	6.62	LEXIS User Name: PUSATERI, MICHAEL CNCT (HMS)	29396675
01/30/2013				1.00	6.62	6.62	or No. of Searches: 1.00	
12/19/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: PUSATERI, MICHAEL CNCT (HMS)	29396676
01/30/2013				1.00	0.00	0.00	or No. of Searches: 23	
12/27/2012			LEXIS	1.00	118.59	118.59	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	29396665
01/30/2013				1.00	118.59	118.59	No. of Searches: 9.00	
12/27/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	29396666
01/30/2013				1.00	0.00	0.00	No. of Searches: 5545	
12/27/2012			LEXIS	1.00	34.27	34.27	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	29396667
01/30/2013				1.00	34.27	34.27	No. of Searches: 1.00	
12/27/2012			LEXIS	1.00	158.13	158.13	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	29396668
01/30/2013				1.00	158.13	158.13	No. of Searches: 12.00	
12/27/2012			LEXIS	1.00	27.23	27.23	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	29396669
01/30/2013				1.00	27.23	27.23	No. of Searches: 4.00	
12/27/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	29396670

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/30/2013				1.00	0.00	0.00	No. of Searches: 120	
		BILLED TOTALS: WORK:				2,717.52	26 records	
		BILLED TOTALS: BILL:				2,717.52		
		GRAND TOTAL: WORK:				2,717.52	26 records	
		GRAND TOTAL: BILL:				2,717.52		

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/03/2012			VEST	1.00	189.31	189.31	INFORMATION RETRIEVAL User Name: LIN,JIADAI	29362116
01/30/2013				1.00	189.31	189.31	CNNT(HMS):0:00:00 Westlaw	
12/04/2012			VEST	1.00	400.92	400.92	INFORMATION RETRIEVAL User Name: DYE,BONNIE	29363161
01/30/2013				1.00	400.92	400.92	CNNT(HMS):0:00:00 Westlaw	
12/05/2012			VEST	1.00	11.31	11.31	INFORMATION RETRIEVAL User Name: COHEN,MICHAELA	29363181
01/30/2013				1.00	11.31	11.31	CNNT(HMS):0:00:00 Westlaw	
12/05/2012			VEST	1.00	299.40	299.40	INFORMATION RETRIEVAL User Name: DYE,BONNIE	29363182
01/30/2013				1.00	299.40	299.40	CNNT(HMS):0:00:00 Westlaw	
12/07/2012			VEST	1.00	215.37	215.37	INFORMATION RETRIEVAL User Name: CHASSE,MICHELE	29368207
01/30/2013				1.00	215.37	215.37	CNNT(HMS):0:00:00 Westlaw	
12/10/2012			VEST	1.00	11.02	11.02	INFORMATION RETRIEVAL User Name: RATCHFORD,AMY	29370989
01/30/2013				1.00	11.02	11.02	CNNT(HMS):0:00:00 Westlaw	
12/13/2012			VEST	1.00	92.42	92.42	INFORMATION RETRIEVAL User Name: COHEN,MICHAELA	29378382
01/30/2013				1.00	92.42	92.42	CNNT(HMS):0:00:00 Westlaw	
12/13/2012			VEST	1.00	76.83	76.83	INFORMATION RETRIEVAL User Name: COHEN,MICHAELA	29379383
01/30/2013				1.00	76.83	76.83	CNNT(HMS):0:00:00 Westlaw	
12/17/2012			VEST	1.00	148.50	148.50	INFORMATION RETRIEVAL User Name:	29381653
01/30/2013				1.00	148.50	148.50	DISTEFANO,MICHAEL CNNT(HMS):0:00:00 Westlaw	
12/17/2012			VEST	1.00	26.67	26.67	INFORMATION RETRIEVAL User Name: RIVERA,CHRISTY	29381654
01/30/2013				1.00	26.67	26.67	L CNNT(HMS):0:01:40 Westlaw	
12/19/2012			VEST	1.00	21.31	21.31	INFORMATION RETRIEVAL User Name: RIVERA,CHRISTY	29388189
01/30/2013				1.00	21.31	21.31	L CNNT(HMS):0:00:43 Westlaw	
12/19/2012			VEST	1.00	43.21	43.21	INFORMATION RETRIEVAL User Name: COHEN,MICHAELA	29388190
01/30/2013				1.00	43.21	43.21	CNNT(HMS):0:00:00 Westlaw	
12/31/2012			VEST	1.00	5.14	5.14	INFORMATION RETRIEVAL User Name: TOWERS, MEGHAN	29395678
01/30/2013				1.00	5.14	5.14	CNNT(HMS):0:00:00 Westlaw	
		BILLED TOTALS: WORK:				1,541.41	13 records	
		BILLED TOTALS: BILL:				1,541.41		
		GRAND TOTAL: WORK:				1,541.41	13 records	
		GRAND TOTAL: BILL:				1,541.41		

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/01/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29361181
01/30/2013				1.00	0.10	0.10	User Name: Lamb, Helen Time of Day: (H:M:S): 14:33 178540	
12/03/2012			REPRO	6.00	0.20	1.20	REPRODUCTION	29361257
01/30/2013				6.00	0.10	0.60	User Name: Atwell, Rita Time of Day: (H:M:S): 12:15 180038	
12/03/2012			REPRO	19.00	0.20	3.80	REPRODUCTION	29361258
01/30/2013				19.00	0.10	1.90	User Name: Atwell, Rita Time of Day: (H:M:S): 12:39 180051	
12/03/2012			REPRO	7.00	0.20	1.40	REPRODUCTION	29361259
01/30/2013				7.00	0.10	0.70	User Name: Lamb, Helen Time of Day: (H:M:S): 10:38 180002	
12/03/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29361260
01/30/2013				1.00	0.10	0.10	User Name: Mendoza, Lissette Time of Day: (H:M:S): 12:29 180045	
12/03/2012			REPRO	6062.00	0.20	1,212.40	REPRODUCTION	29361261
01/30/2013				6062.00	0.10	606.20	User Name: Hand, Rashaan Time of Day: (H:M:S): 12:36 180108	
12/03/2012			REPRO	4.00	0.20	0.80	REPRODUCTION	29361262
01/30/2013				4.00	0.10	0.40	User Name: Chan, Sarah Time of Day: (H:M:S): 13:37 180068	
12/03/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29361812
01/30/2013				1.00	0.10	0.10	User Name: Grazzini, Margaret Time of Day: (H:M:S): 12:41 Scan File 178700	
12/03/2012			REPRO	2.00	0.20	0.40	REPRODUCTION	29361813
01/30/2013				2.00	0.10	0.20	User Name: Chan, Sarah Time of Day: (H:M:S): 17:01 Scan File 178802	
12/03/2012			REPRO	26.00	0.20	5.20	REPRODUCTION	29366570
01/30/2013				26.00	0.10	2.60	838668 Colletti, Lisa 5092888 Print	
12/03/2012			REPRO	5.00	0.20	1.00	REPRODUCTION	29366571
01/30/2013				5.00	0.10	0.50	838237 Fernandes, Jacinta 4966371 Print	
12/03/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29366572
01/30/2013				1.00	0.10	0.10	838239 Fernandes, Jacinta 4966371 Print	
12/03/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29366573
01/30/2013				1.00	0.10	0.10	838243 Stephans, Lisa 5092202 Print	
12/03/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29366594
01/30/2013				1.00	0.10	0.10	838337 Atwell, Rita 5092384 Print	
12/03/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29366595

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/03/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29366608
01/30/2013				1.00	0.10	0.10	838310	
							Atwell, Rita	
							5092384	
							Print	
12/03/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29366609
01/30/2013				1.00	0.10	0.10	838313	
							Atwell, Rita	
							5092384	
							Print	
12/03/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29366610
01/30/2013				1.00	0.10	0.10	838316	
							Atwell, Rita	
							5092384	
							Print	
12/03/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29366611
01/30/2013				1.00	0.10	0.10	838321	
							Atwell, Rita	
							5092384	
							Print	
12/03/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29366612
01/30/2013				1.00	0.10	0.10	838323	
							Atwell, Rita	
							5092384	
							Print	
12/03/2012			REPRO	3.00	0.20	0.60	REPRODUCTION	29366613
01/30/2013				3.00	0.10	0.30	838721	
							Perdue, Lynn	
							4981456	
							Print	
12/03/2012			REPRO	3.00	0.20	0.60	REPRODUCTION	29366614
01/30/2013				3.00	0.10	0.30	838723	
							Perdue, Lynn	
							4981456	
							Print	
12/03/2012			REPRO	3.00	0.20	0.60	REPRODUCTION	29366615
01/30/2013				3.00	0.10	0.30	838724	
							Perdue, Lynn	
							4981456	
							Print	
12/03/2012			REPRO	2.00	0.20	0.40	REPRODUCTION	29366661
01/30/2013				2.00	0.10	0.20	838377	
							Atwell, Rita	
							5092577	
							Print	
12/03/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29366662
01/30/2013				1.00	0.10	0.10	838382	
							Atwell, Rita	
							5092577	
							Print	
12/03/2012			REPRO	2.00	0.20	0.40	REPRODUCTION	29366663
01/30/2013				2.00	0.10	0.20	838426	
							Atwell, Rita	
							5092577	
							Print	
12/04/2012			REPRO	4.00	0.20	0.80	REPRODUCTION	29366624
01/30/2013				4.00	0.10	0.40	839288	
							Sgambati, Joyce	
							5089818	
							Print	
12/04/2012			REPRO	4.00	0.20	0.80	REPRODUCTION	29366625
01/30/2013				4.00	0.10	0.40	839296	
							Sgambati, Joyce	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							5089818	
							Print	
12/04/2012			REPRO	4.00	0.20	0.80	REPRODUCTION	29366626
01/30/2013				4.00	0.10	0.40	839298	
							Sgambati, Joyce	
							5089818	
							Print	
12/04/2012			REPRO	4.00	0.20	0.80	REPRODUCTION	29366627
01/30/2013				4.00	0.10	0.40	839299	
							Sgambati, Joyce	
							5089818	
							Print	
12/04/2012			REPRO	8.00	0.20	1.60	REPRODUCTION	29366628
01/30/2013				8.00	0.10	0.80	839726	
							Sgambati, Joyce	
							5089818	
							Print	
12/04/2012			REPRO	3.00	0.20	0.60	REPRODUCTION	29366616
01/30/2013				3.00	0.10	0.30	839460	
							Perdue, Lynn	
							4981456	
							Print	
12/04/2012			REPRO	3.00	0.20	0.60	REPRODUCTION	29366617
01/30/2013				3.00	0.10	0.30	839078	
							Perdue, Lynn	
							4981456	
							Print	
12/04/2012			REPRO	4.00	0.20	0.80	REPRODUCTION	29366574
01/30/2013				4.00	0.10	0.40	839566	
							Colletti, Lisa	
							5096676	
							Print	
12/04/2012			REPRO	7.00	0.20	1.40	REPRODUCTION	29366575
01/30/2013				7.00	0.10	0.70	839658	
							Chapman, Kathya M.	
							5050360	
							Print	
12/04/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29366576
01/30/2013				1.00	0.10	0.10	839663	
							Chapman, Kathya M.	
							5050360	
							Print	
12/04/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29366577
01/30/2013				1.00	0.10	0.10	839665	
							Chapman, Kathya M.	
							5050360	
							Print	
12/04/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29366578
01/30/2013				1.00	0.10	0.10	839668	
							Chapman, Kathya M.	
							5050360	
							Print	
12/04/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29366579
01/30/2013				1.00	0.10	0.10	839343	
							Davin, Laura	
							5095999	
							Print	
12/04/2012			REPRO	138.00	0.20	27.60	REPRODUCTION	29366580
01/30/2013				138.00	0.10	13.80	839425	
							NY Reproduction	
							5074324	
							Print	
12/04/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29366581

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/30/2013				1.00	0.10	0.10	839470 Davlin, Laura 5095999 Print	
12/04/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29368582
01/30/2013				1.00	0.10	0.10	839480 Davlin, Laura 5095999 Print	
12/04/2012			REPRO	14.00	0.20	2.80	REPRODUCTION	29361877
01/30/2013				14.00	0.10	1.40	User Name: Sebring, Adrienne Time of Day: (H:M:S): 08:48 Scan File 180190	
12/04/2012			REPRO	38.00	0.20	7.60	REPRODUCTION	29361878
01/30/2013				38.00	0.10	3.80	User Name: Sebring, Adrienne Time of Day: (H:M:S): 08:50 Scan File 180191	
12/04/2012			REPRO	38.00	0.20	7.20	REPRODUCTION	29361879
01/30/2013				36.00	0.10	3.60	User Name: Sebring, Adrienne Time of Day: (H:M:S): 09:42 Scan File 180199	
12/04/2012			REPRO	40.00	0.20	8.00	REPRODUCTION	29361880
01/30/2013				40.00	0.10	4.00	User Name: Sebring, Adrienne Time of Day: (H:M:S): 19:36 Scan File 180440	
12/04/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29361881
01/30/2013				1.00	0.10	0.10	User Name: Cohen, Claudia Time of Day: (H:M:S): 11:21 Scan File 180272	
12/04/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29361320
01/30/2013				1.00	0.10	0.10	User Name: Atwell, Rita Time of Day: (H:M:S): 12:50 181601	
12/04/2012			REPRO	40.00	0.20	8.00	REPRODUCTION	29361321
01/30/2013				40.00	0.10	4.00	User Name: Sebring, Adrienne Time of Day: (H:M:S): 19:33 181709	
12/04/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29361322
01/30/2013				1.00	0.10	0.10	User Name: Cohen, Claudia Time of Day: (H:M:S): 11:20 181572	
12/04/2012			REPRO	3549.00	0.20	709.80	REPRODUCTION	29361323
01/30/2013				3549.00	0.10	354.90	User Name: Gardner, Norman Time of Day: (H:M:S): 13:22 181663	
12/04/2012			REPRO	659.00	0.20	131.80	REPRODUCTION	29385558
01/30/2013				659.00	0.10	65.90	BW 8-1/2 x 11 Charges - NA - 201212029	
12/05/2012			REPRO	2.00	0.20	0.40	REPRODUCTION	29365222
01/30/2013				2.00	0.10	0.20	User Name: Migdal, Jean Time of Day: (H:M:S): 22:53 Scan File 181945	
12/05/2012			REPRO	2.00	0.20	0.40	REPRODUCTION	29364773
01/30/2013				2.00	0.10	0.20	User Name: Atwell, Rita Time of Day: (H:M:S): 10:45 183075	
12/05/2012			REPRO	8.00	0.20	1.60	REPRODUCTION	29364774
01/30/2013				8.00	0.10	0.80	User Name: Lamb, Helen Time of Day: (H:M:S): 16:26 183213	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/05/2012 01/30/2013			REPRO	424.00 424.00	0.20 0.10	84.80 42.40	REPRODUCTION User Name: Lamb, Helen Time of Day: (H:M:S): 16:56 183220	29364775
12/05/2012 01/30/2013			REPRO	3.00 3.00	0.20 0.10	0.60 0.30	REPRODUCTION 840213 Basile, Marina 5100987 Print	29366583
12/05/2012 01/30/2013			REPRO	1.00 1.00	0.20 0.10	0.20 0.10	REPRODUCTION 840216 Basile, Marina 5100987 Print	29366584
12/05/2012 01/30/2013			REPRO	1.00 1.00	0.20 0.10	0.20 0.10	REPRODUCTION 839958 Atwell, Rita 5070550 Print	29366618
12/05/2012 01/30/2013			REPRO	1.00 1.00	0.20 0.10	0.20 0.10	REPRODUCTION 840136 Sgambati, Joyce 5089818 Print	29366629
12/05/2012 01/30/2013			REPRO	1.00 1.00	0.20 0.10	0.20 0.10	REPRODUCTION 840219 Sgambati, Joyce 5089818 Print	29366630
12/05/2012 01/30/2013			REPRO	2.00 2.00	0.20 0.10	0.40 0.20	REPRODUCTION 82849 Toner, Julie 1379356 Print	29367196
12/06/2012 01/30/2013			REPRO	2.00 2.00	0.20 0.10	0.40 0.20	REPRODUCTION 82979 Toner, Julie 1379356 Print	29367197
12/06/2012 01/30/2013			REPRO	1.00 1.00	0.20 0.10	0.20 0.10	REPRODUCTION 82980 Toner, Julie 1379356 Print	29367198
12/06/2012 01/30/2013			REPRO	18.00 18.00	0.20 0.10	3.60 1.80	REPRODUCTION 841117 Sgambati, Joyce 5089818 Print	29366631
12/06/2012 01/30/2013			REPRO	19.00 19.00	0.20 0.10	3.80 1.90	REPRODUCTION 841397 Sgambati, Joyce 5089818 Print	29366632
12/06/2012 01/30/2013			REPRO	23.00 23.00	0.20 0.10	4.60 2.30	REPRODUCTION 841791 Sgambati, Joyce 5089818 Print	29366633
12/06/2012 01/30/2013			REPRO	23.00 23.00	0.20 0.10	4.60 2.30	REPRODUCTION 841803 Sgambati, Joyce 5089818 Print	29366634

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/06/2012			REPRO	13.00	0.20	2.60	REPRODUCTION	29366564
01/30/2013				13.00	0.10	1.30	841472	
							Grossman, Jason	
							5102920	
							Print	
12/06/2012			REPRO	12.00	0.20	2.40	REPRODUCTION	29366565
01/30/2013				12.00	0.10	1.20	841369	
							Grossman, Jason	
							5102920	
							Print	
12/06/2012			REPRO	15.00	0.20	3.00	REPRODUCTION	29366566
01/30/2013				15.00	0.10	1.50	841781	
							Leone, Jeanne	
							5102920	
							Print	
12/06/2012			REPRO	15.00	0.20	3.00	REPRODUCTION	29366567
01/30/2013				15.00	0.10	1.50	841833	
							Cassara, Cathy	
							5102920	
							Print	
12/06/2012			REPRO	15.00	0.20	3.00	REPRODUCTION	29366568
01/30/2013				15.00	0.10	1.50	841838	
							Cassara, Cathy	
							5102920	
							Print	
12/06/2012			REPRO	11.00	0.20	2.20	REPRODUCTION	29366619
01/30/2013				11.00	0.10	1.10	841198	
							Atwell, Rita	
							5002523	
							Print	
12/06/2012			REPRO	11.00	0.20	2.20	REPRODUCTION	29366620
01/30/2013				11.00	0.10	1.10	841202	
							Atwell, Rita	
							5002523	
							Print	
12/06/2012			REPRO	11.00	0.20	2.20	REPRODUCTION	29366621
01/30/2013				11.00	0.10	1.10	841204	
							Atwell, Rita	
							5002523	
							Print	
12/06/2012			REPRO	11.00	0.20	2.20	REPRODUCTION	29366622
01/30/2013				11.00	0.10	1.10	841209	
							Atwell, Rita	
							5002523	
							Print	
12/06/2012			REPRO	11.00	0.20	2.20	REPRODUCTION	29366623
01/30/2013				11.00	0.10	1.10	841211	
							Atwell, Rita	
							5002523	
							Print	
12/06/2012			REPRO	8.00	0.20	1.60	REPRODUCTION	29366585
01/30/2013				8.00	0.10	0.80	841975	
							Colletti, Lisa	
							5106727	
							Print	
12/06/2012			REPRO	8.00	0.20	1.60	REPRODUCTION	29366822
01/30/2013				8.00	0.10	0.80	User Name: Rodriguez, Evette M.	
							Time of Day: (H:M:S): 18:46	
							184857	
12/06/2012			REPRO	2.00	0.20	0.40	REPRODUCTION	29365305
01/30/2013				2.00	0.10	0.20	User Name: Tushe, Isida	
							Time of Day: (H:M:S): 11:03	
							Scan File 183569	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/07/2012 01/30/2013			REPRO	60.00 60.00	0.20 0.10	12.00 6.00	REPRODUCTION 842834 Sgambati, Joyce 5089818 Print	29384153
12/07/2012 01/30/2013			REPRO	60.00 60.00	0.20 0.10	12.00 6.00	REPRODUCTION 842841 Sgambati, Joyce 5089818 Print	29384154
12/07/2012 01/30/2013			REPRO	30.00 30.00	0.20 0.10	6.00 3.00	REPRODUCTION 842843 Sgambati, Joyce 5089818 Print	29384155
12/07/2012 01/30/2013			REPRO	1.00 1.00	0.20 0.10	0.20 0.10	REPRODUCTION 842598 Atwell, Rita 5108626 Print	29384156
12/07/2012 01/30/2013			REPRO	6040.00 6040.00	0.20 0.10	1,208.00 604.00	REPRODUCTION User Name: Gardner, Norman Time of Day: (H:M:S): 18:53 186465	29368275
12/07/2012 01/30/2013			REPRO	28.00 28.00	0.20 0.10	5.60 2.80	REPRODUCTION User Name: Morales, Antonio Time of Day: (H:M:S): 10:29 186283	29368276
12/07/2012 01/30/2013			REPRO	24.00 24.00	0.20 0.10	4.80 2.40	REPRODUCTION User Name: Perdue, Lynn Time of Day: (H:M:S): 13:44 186369	29368277
12/07/2012 01/30/2013			REPRO	15.00 15.00	0.20 0.10	3.00 1.50	REPRODUCTION User Name: Perdue, Lynn Time of Day: (H:M:S): 13:48 186371	29368278
12/07/2012 01/30/2013			REPRO	13.00 13.00	0.20 0.10	2.60 1.30	REPRODUCTION User Name: Sebring, Adrienne Time of Day: (H:M:S): 10:44 Scan File 184890	29368547
12/07/2012 01/30/2013			REPRO	7.00 7.00	0.20 0.10	1.40 0.70	REPRODUCTION User Name: Sebring, Adrienne Time of Day: (H:M:S): 10:45 Scan File 184891	29368548
12/07/2012 01/30/2013			REPRO	1.00 1.00	0.20 0.10	0.20 0.10	REPRODUCTION User Name: Sebring, Adrienne Time of Day: (H:M:S): 18:31 Scan File 185244	29368549
12/07/2012 01/30/2013			REPRO	78.00 78.00	0.20 0.10	15.60 7.80	REPRODUCTION User Name: Kim, Michael Time of Day: (H:M:S): 17:12 188281	29371012
12/07/2012 01/30/2013			REPRO	10.00 10.00	1.00 0.10	10.00 1.00	REPRODUCTION User Name: Kim, Michael Time of Day: (H:M:S): 17:12 188282	29371013
12/07/2012 01/30/2013			REPRO	9.00 9.00	0.20 0.10	1.80 0.90	REPRODUCTION 842429 Colletti, Lisa 5107982 Print	29384037

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12/07/2012			REPRO	3.00	0.20	0.60	REPRODUCTION	29384064
01/30/2013				3.00	0.10	0.30	842301	
							Perdue, Lynn	
							4981456	
							Print	
12/08/2012			REPRO	868.00	0.20	173.60	REPRODUCTION	29385559
01/30/2013				868.00	0.10	86.80	BW 8-1/2 x 11Charges - NA -	
							201212041	
12/08/2012			REPRO	7.00	2.00	14.00	REPRODUCTION	29385560
01/30/2013				7.00	0.10	0.70	Color 8-1/2 x 11 Charges - NA -	
							201212042	
12/09/2012			REPRO	16.00	0.20	3.20	REPRODUCTION	29382337
01/30/2013				16.00	0.10	1.60	BW 8-1/2 x 11Charges - NA -	
							201212053	
12/09/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29388225
01/30/2013				1.00	0.10	0.10	User Name: Green , Timothy Time of Day: (H:M:S): 21:19 186579	
12/09/2012			REPRO	3168.00	0.20	633.60	REPRODUCTION	29388226
01/30/2013				3168.00	0.10	316.80	User Name: Morales, Antonio Time of Day: (H:M:S): 18:55 186578	
12/10/2012			REPRO	563.00	0.20	112.60	REPRODUCTION	29371010
01/30/2013				563.00	0.10	56.30	User Name: Group, Merrill Time of Day: (H:M:S): 09:57 188137	
12/10/2012			REPRO	2.00	0.20	0.40	REPRODUCTION	29371011
01/30/2013				2.00	0.10	0.20	User Name: Group, Merrill Time of Day: (H:M:S): 10:47 188143	
12/10/2012			REPRO	608.00	0.20	121.20	REPRODUCTION	29371014
01/30/2013				608.00	0.10	60.60	User Name: Morales, Antonio Time of Day: (H:M:S): 07:45 188104	
12/10/2012			REPRO	6182.00	0.20	1,236.40	REPRODUCTION	29371015
01/30/2013				6182.00	0.10	618.20	User Name: Hand, Rashaan Time of Day: (H:M:S): 11:36 188214	
12/10/2012			REPRO	272.00	0.20	54.40	REPRODUCTION	29371016
01/30/2013				272.00	0.10	27.20	User Name: Gardner, Norman Time of Day: (H:M:S): 17:04 189260	
12/10/2012			REPRO	10.00	0.20	2.00	REPRODUCTION	29371293
01/30/2013				10.00	0.10	1.00	User Name: Grazzini, Margaret Time of Day: (H:M:S): 13:15 Scan File 186675	
12/10/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29371294
01/30/2013				1.00	0.10	0.10	User Name: Gold, Allison Time of Day: (H:M:S): 10:56 Scan File 186890	
12/10/2012			REPRO	8.00	0.20	1.60	REPRODUCTION	29371295
01/30/2013				8.00	0.10	0.80	User Name: Rodriguez, Evette M. Time of Day: (H:M:S): 11:42 Scan File 186920	
12/10/2012			REPRO	5.00	0.20	1.00	REPRODUCTION	29384040
01/30/2013				5.00	0.10	0.50	843404 Fernandes, Jacinta 4966429	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Print	
12/10/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29384041
01/30/2013				1.00	0.10	0.10	843408	
							Canning, Gay	
							5078829	
							Print	
12/10/2012			REPRO	6.00	0.20	1.20	REPRODUCTION	29384042
01/30/2013				6.00	0.10	0.60	843423	
							Fernandes, Jacinta	
							4986371	
							Print	
12/10/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29384065
01/30/2013				1.00	0.10	0.10	844153	
							Rodriguez, Evette	
							5112263	
							Print	
12/10/2012			REPRO	2.00	0.20	0.40	REPRODUCTION	29384086
01/30/2013				2.00	0.10	0.20	844184	
							Perdue, Lynn	
							4981456	
							Print	
12/10/2012			REPRO	3.00	0.20	0.60	REPRODUCTION	29384067
01/30/2013				3.00	0.10	0.30	843196	
							Perdue, Lynn	
							4981456	
							Print	
12/10/2012			REPRO	3.00	0.20	0.60	REPRODUCTION	29384068
01/30/2013				3.00	0.10	0.30	843215	
							Perdue, Lynn	
							4981456	
							Print	
12/10/2012			REPRO	13.00	0.20	2.60	REPRODUCTION	29384069
01/30/2013				13.00	0.10	1.30	843403	
							Canning, Gay	
							5070459	
							Print	
12/10/2012			REPRO	11.00	0.20	2.20	REPRODUCTION	29384070
01/30/2013				11.00	0.10	1.10	843406	
							Canning, Gay	
							5092828	
							Print	
12/10/2012			REPRO	14.00	0.20	2.80	REPRODUCTION	29384071
01/30/2013				14.00	0.10	1.40	843410	
							Canning, Gay	
							5093758	
							Print	
12/10/2012			REPRO	8.00	0.20	1.60	REPRODUCTION	29384072
01/30/2013				8.00	0.10	0.80	843412	
							Canning, Gay	
							5109695	
							Print	
12/10/2012			REPRO	12.00	0.20	2.40	REPRODUCTION	29384073
01/30/2013				12.00	0.10	1.20	843418	
							Canning, Gay	
							5088343	
							Print	
12/11/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29384074
01/30/2013				1.00	0.10	0.10	844619	
							Atwell, Rita	
							5092384	
							Print	
12/11/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29384075
01/30/2013				1.00	0.10	0.10	844624	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Atwell, Rita 5092384 Print	
12/11/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29384076
01/30/2013				1.00	0.10	0.10	844627 Atwell, Rita 5092384 Print	
12/11/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29384077
01/30/2013				1.00	0.10	0.10	844629 Atwell, Rita 5092384 Print	
12/11/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29384078
01/30/2013				1.00	0.10	0.10	844630 Atwell, Rita 5092384 Print	
12/11/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29384079
01/30/2013				1.00	0.10	0.10	844631 Atwell, Rita 5092384 Print	
12/11/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29384080
01/30/2013				1.00	0.10	0.10	844634 Atwell, Rita 5092384 Print	
12/11/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29384081
01/30/2013				1.00	0.10	0.10	844638 Atwell, Rita 5092384 Print	
12/11/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29384082
01/30/2013				1.00	0.10	0.10	844640 Atwell, Rita 5092384 Print	
12/11/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29384083
01/30/2013				1.00	0.10	0.10	844641 Atwell, Rita 5092384 Print	
12/11/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29384084
01/30/2013				1.00	0.10	0.10	844643 Atwell, Rita 5092384 Print	
12/11/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29384085
01/30/2013				1.00	0.10	0.10	844655 Atwell, Rita 5092384 Print	
12/11/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29384086
01/30/2013				1.00	0.10	0.10	844657 Atwell, Rita 5092384 Print	
12/11/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29384087
01/30/2013				1.00	0.10	0.10	844658 Atwell, Rita 5092384 Print	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/11/2012 01/30/2013			REPRO	1.00 1.00	0.20 0.10	0.20 0.10	REPRODUCTION 844659 Atwell, Rita 5092384 Print	29384088
12/11/2012 01/30/2013			REPRO	1.00 1.00	0.20 0.10	0.20 0.10	REPRODUCTION 844662 Atwell, Rita 5092384 Print	29384089
12/11/2012 01/30/2013			REPRO	1.00 1.00	0.20 0.10	0.20 0.10	REPRODUCTION 844695 Atwell, Rita 5092384 Print	29384090
12/11/2012 01/30/2013			REPRO	1.00 1.00	0.20 0.10	0.20 0.10	REPRODUCTION 844696 Atwell, Rita 5092384 Print	29384091
12/11/2012 01/30/2013			REPRO	11.00 11.00	0.20 0.10	2.20 1.10	REPRODUCTION 844328 Atwell, Rita 5002523 Print	29384092
12/11/2012 01/30/2013			REPRO	11.00 11.00	0.20 0.10	2.20 1.10	REPRODUCTION 844329 Atwell, Rita 5002523 Print	29384093
12/11/2012 01/30/2013			REPRO	11.00 11.00	0.20 0.10	2.20 1.10	REPRODUCTION 844330 Atwell, Rita 5002523 Print	29384094
12/11/2012 01/30/2013			REPRO	11.00 11.00	0.20 0.10	2.20 1.10	REPRODUCTION 844335 Atwell, Rita 5002523 Print	29384095
12/11/2012 01/30/2013			REPRO	15.00 15.00	0.20 0.10	3.00 1.50	REPRODUCTION 844224 St. Denis, Susan 5113041 Print	29384096
12/11/2012 01/30/2013			REPRO	2.00 2.00	0.20 0.10	0.40 0.20	REPRODUCTION 844233 Perdue, Lynn 4981456 Print	29384097
12/11/2012 01/30/2013			REPRO	2.00 2.00	0.20 0.10	0.40 0.20	REPRODUCTION 844259 Perdue, Lynn 4981456 Print	29384098
12/11/2012 01/30/2013			REPRO	2.00 2.00	0.20 0.10	0.40 0.20	REPRODUCTION 844267 Perdue, Lynn 4981456 Print	29384099
12/11/2012 01/30/2013			REPRO	8.00 8.00	0.20 0.10	1.60 0.80	REPRODUCTION 844888 Foster, Karen 5113980	29384100

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							5002523	
							Print	
12/12/2012			REPRO	11.00	0.20	2.20	REPRODUCTION	29384113
01/30/2013				11.00	0.10	1.10	845681	
							Atwell, Rita	
							5002523	
							Print	
12/12/2012			REPRO	11.00	0.20	2.20	REPRODUCTION	29384114
01/30/2013				11.00	0.10	1.10	845260	
							Atwell, Rita	
							5002523	
							Print	
12/12/2012			REPRO	11.00	0.20	2.20	REPRODUCTION	29384115
01/30/2013				11.00	0.10	1.10	845262	
							Atwell, Rita	
							5002523	
							Print	
12/12/2012			REPRO	11.00	0.20	2.20	REPRODUCTION	29384116
01/30/2013				11.00	0.10	1.10	845697	
							Atwell, Rita	
							5002523	
							Print	
12/12/2012			REPRO	2.00	0.20	0.40	REPRODUCTION	29384117
01/30/2013				2.00	0.10	0.20	845735	
							Perdue, Lynn	
							4981456	
							Print	
12/12/2012			REPRO	16.00	0.20	3.20	REPRODUCTION	29384118
01/30/2013				16.00	0.10	1.60	845747	
							Klens-Bigman, Deborah	
							5113960	
							Print	
12/12/2012			REPRO	16.00	0.20	3.20	REPRODUCTION	29384119
01/30/2013				16.00	0.10	1.60	846019	
							Foster, Karen	
							5113960	
							Print	
12/12/2012			REPRO	2.00	0.20	0.40	REPRODUCTION	29384120
01/30/2013				2.00	0.10	0.20	845199	
							Perdue, Lynn	
							4981456	
							Print	
12/12/2012			REPRO	6.00	0.20	1.20	REPRODUCTION	29380528
01/30/2013				6.00	0.10	0.60	User Name: John-Joseph, Denyse	
							Time of Day: (H:M:S): 09:43	
							Scan File 189970	
12/12/2012			REPRO	10.00	0.20	2.00	REPRODUCTION	29380529
01/30/2013				10.00	0.10	1.00	User Name: John-Joseph, Denyse	
							Time of Day: (H:M:S): 09:45	
							Scan File 189971	
12/12/2012			REPRO	19.00	0.20	3.80	REPRODUCTION	29380530
01/30/2013				19.00	0.10	1.90	User Name: John-Joseph, Denyse	
							Time of Day: (H:M:S): 09:48	
							Scan File 189974	
12/12/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29380531
01/30/2013				1.00	0.10	0.10	User Name: John-Joseph, Denyse	
							Time of Day: (H:M:S): 09:49	
							Scan File 189975	
12/12/2012			REPRO	6.00	0.20	1.20	REPRODUCTION	29380532
01/30/2013				6.00	0.10	0.60	User Name: John-Joseph, Denyse	
							Time of Day: (H:M:S): 09:53	
							Scan File 189976	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/12/2012			REPRO	10.00	0.20	2.00	REPRODUCTION	29380533
01/30/2013				10.00	0.10	1.00	User Name: John-Joseph, Denyse	
							Time of Day: (H:M:S): 09:55	
							Scan File 189977	
12/12/2012			REPRO	19.00	0.20	3.80	REPRODUCTION	29380534
01/30/2013				19.00	0.10	1.90	User Name: John-Joseph, Denyse	
							Time of Day: (H:M:S): 09:56	
							Scan File 189979	
12/12/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29380535
01/30/2013				1.00	0.10	0.10	User Name: John-Joseph, Denyse	
							Time of Day: (H:M:S): 09:56	
							Scan File 189981	
12/12/2012			REPRO	6.00	0.20	1.20	REPRODUCTION	29380536
01/30/2013				6.00	0.10	0.60	User Name: John-Joseph, Denyse	
							Time of Day: (H:M:S): 10:03	
							Scan File 189986	
12/12/2012			REPRO	10.00	0.20	2.00	REPRODUCTION	29380537
01/30/2013				10.00	0.10	1.00	User Name: John-Joseph, Denyse	
							Time of Day: (H:M:S): 10:05	
							Scan File 189987	
12/12/2012			REPRO	19.00	0.20	3.80	REPRODUCTION	29380538
01/30/2013				19.00	0.10	1.90	User Name: John-Joseph, Denyse	
							Time of Day: (H:M:S): 10:07	
							Scan File 189988	
12/12/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29380539
01/30/2013				1.00	0.10	0.10	User Name: John-Joseph, Denyse	
							Time of Day: (H:M:S): 10:08	
							Scan File 189990	
12/12/2012			REPRO	6.00	0.20	1.20	REPRODUCTION	29380540
01/30/2013				6.00	0.10	0.60	User Name: John-Joseph, Denyse	
							Time of Day: (H:M:S): 10:13	
							Scan File 189997	
12/12/2012			REPRO	6.00	0.20	1.20	REPRODUCTION	29380541
01/30/2013				6.00	0.10	0.60	User Name: Morales, Antonio	
							Time of Day: (H:M:S): 10:45	
							Scan File 190008	
12/12/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29380542
01/30/2013				1.00	0.10	0.10	User Name: Moloney, Lori F.	
							Time of Day: (H:M:S): 13:59	
							Scan File 190076	
12/12/2012			REPRO	2.00	0.20	0.40	REPRODUCTION	29380543
01/30/2013				2.00	0.10	0.20	User Name: Sebring, Adrienne	
							Time of Day: (H:M:S): 18:38	
							Scan File 190205	
12/12/2012			REPRO	6.00	0.20	1.20	REPRODUCTION	29380544
01/30/2013				6.00	0.10	0.60	User Name: Aubrey, Jay	
							Time of Day: (H:M:S): 11:59	
							Scan File 190033	
12/12/2012			REPRO	6.00	0.20	1.20	REPRODUCTION	29380545
01/30/2013				6.00	0.10	0.60	User Name: Aubrey, Jay	
							Time of Day: (H:M:S): 12:00	
							Scan File 190034	
12/12/2012			REPRO	12.00	0.20	2.40	REPRODUCTION	29380546
01/30/2013				12.00	0.10	1.20	User Name: Aubrey, Jay	
							Time of Day: (H:M:S): 12:00	
							Scan File 190035	
12/12/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29380625
01/30/2013				1.00	0.10	0.10	User Name: Houston, Alisa	
							Time of Day: (H:M:S): 16:30	
							Scan File 191804	
12/13/2012			REPRO	2.00	0.20	0.40	REPRODUCTION	29380626

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/30/2013				2.00	0.10	0.20	User Name: Houston, Alisa Time of Day: (H:M:S): 16:31 Scan File 191805	
12/13/2012			EPRO	2.00	0.20	0.40	REPRODUCTION	29380627
01/30/2013				2.00	0.10	0.20	User Name: Houston, Alisa Time of Day: (H:M:S): 16:31 Scan File 191808	
12/13/2012			EPRO	43.00	0.20	8.60	REPRODUCTION	29380628
01/30/2013				43.00	0.10	4.30	User Name: Houston, Alisa Time of Day: (H:M:S): 16:35 Scan File 191809	
12/13/2012			EPRO	2.00	0.20	0.40	REPRODUCTION	29380629
01/30/2013				2.00	0.10	0.20	User Name: Houston, Alisa Time of Day: (H:M:S): 16:36 Scan File 191810	
12/13/2012			EPRO	2.00	0.20	0.40	REPRODUCTION	29380630
01/30/2013				2.00	0.10	0.20	User Name: Houston, Alisa Time of Day: (H:M:S): 16:37 Scan File 191811	
12/13/2012			EPRO	8.00	0.20	1.60	REPRODUCTION	29380631
01/30/2013				8.00	0.10	0.80	User Name: Houston, Alisa Time of Day: (H:M:S): 16:38 Scan File 191813	
12/13/2012			EPRO	1.00	0.20	0.20	REPRODUCTION	29380632
01/30/2013				1.00	0.10	0.10	User Name: Houston, Alisa Time of Day: (H:M:S): 16:38 Scan File 191814	
12/13/2012			EPRO	23.00	0.20	4.60	REPRODUCTION	29380633
01/30/2013				23.00	0.10	2.30	User Name: Houston, Alisa Time of Day: (H:M:S): 16:39 Scan File 191816	
12/13/2012			EPRO	1.00	0.20	0.20	REPRODUCTION	29380634
01/30/2013				1.00	0.10	0.10	User Name: Houston, Alisa Time of Day: (H:M:S): 16:40 Scan File 191818	
12/13/2012			EPRO	17.00	0.20	3.40	REPRODUCTION	29380635
01/30/2013				17.00	0.10	1.70	User Name: Houston, Alisa Time of Day: (H:M:S): 16:41 Scan File 191819	
12/13/2012			EPRO	1.00	0.20	0.20	REPRODUCTION	29380636
01/30/2013				1.00	0.10	0.10	User Name: Houston, Alisa Time of Day: (H:M:S): 16:42 Scan File 191820	
12/13/2012			EPRO	53.00	0.20	10.60	REPRODUCTION	29380637
01/30/2013				53.00	0.10	5.30	User Name: Houston, Alisa Time of Day: (H:M:S): 16:43 Scan File 191821	
12/13/2012			EPRO	26.00	0.20	5.20	REPRODUCTION	29380638
01/30/2013				26.00	0.10	2.60	User Name: Houston, Alisa Time of Day: (H:M:S): 16:44 Scan File 191823	
12/13/2012			EPRO	5.00	0.20	1.00	REPRODUCTION	29380639
01/30/2013				5.00	0.10	0.50	User Name: Houston, Alisa Time of Day: (H:M:S): 16:45 Scan File 191824	
12/13/2012			EPRO	2.00	0.20	0.40	REPRODUCTION	29380640
01/30/2013				2.00	0.10	0.20	User Name: Houston, Alisa Time of Day: (H:M:S): 16:45 Scan File 191825	
12/13/2012			EPRO	48.00	0.20	9.60	REPRODUCTION	29380641
01/30/2013				48.00	0.10	4.80	User Name: Houston, Alisa	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Time of Day: (H:M:S): 16:47	
							Scan File 191827	
12/13/2012			REPRO	2.00	0.20	0.40	REPRODUCTION	29380642
01/30/2013				2.00	0.10	0.20	User Name: Houston, Alisa	
							Time of Day: (H:M:S): 16:48	
							Scan File 191828	
12/13/2012			REPRO	3.00	0.20	0.60	REPRODUCTION	29380643
01/30/2013				3.00	0.10	0.30	User Name: Houston, Alisa	
							Time of Day: (H:M:S): 16:48	
							Scan File 191829	
12/13/2012			REPRO	2.00	0.20	0.40	REPRODUCTION	29380644
01/30/2013				2.00	0.10	0.20	User Name: Houston, Alisa	
							Time of Day: (H:M:S): 16:49	
							Scan File 191830	
12/13/2012			REPRO	19.00	0.20	3.80	REPRODUCTION	29380645
01/30/2013				19.00	0.10	1.90	User Name: Houston, Alisa	
							Time of Day: (H:M:S): 16:50	
							Scan File 191831	
12/13/2012			REPRO	2.00	0.20	0.40	REPRODUCTION	29380646
01/30/2013				2.00	0.10	0.20	User Name: Houston, Alisa	
							Time of Day: (H:M:S): 16:52	
							Scan File 191832	
12/13/2012			REPRO	3.00	0.20	0.60	REPRODUCTION	29380647
01/30/2013				3.00	0.10	0.30	User Name: Houston, Alisa	
							Time of Day: (H:M:S): 16:52	
							Scan File 191834	
12/13/2012			REPRO	26.00	0.20	5.20	REPRODUCTION	29380648
01/30/2013				26.00	0.10	2.60	User Name: Houston, Alisa	
							Time of Day: (H:M:S): 16:57	
							Scan File 191835	
12/13/2012			REPRO	5.00	0.20	1.00	REPRODUCTION	29380649
01/30/2013				5.00	0.10	0.50	User Name: Sebring, Adrienne	
							Time of Day: (H:M:S): 17:58	
							Scan File 191863	
12/13/2012			REPRO	7.00	0.20	1.40	REPRODUCTION	29380650
01/30/2013				7.00	0.10	0.70	User Name: Sebring, Adrienne	
							Time of Day: (H:M:S): 17:59	
							Scan File 191864	
12/13/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29380651
01/30/2013				1.00	0.10	0.10	User Name: Sebring, Adrienne	
							Time of Day: (H:M:S): 18:00	
							Scan File 191865	
12/13/2012			REPRO	4.00	0.20	0.80	REPRODUCTION	29380652
01/30/2013				4.00	0.10	0.40	User Name: Sebring, Adrienne	
							Time of Day: (H:M:S): 18:00	
							Scan File 191866	
12/13/2012			REPRO	19.00	0.20	3.80	REPRODUCTION	29380653
01/30/2013				19.00	0.10	1.90	User Name: John-Joseph, Denyse	
							Time of Day: (H:M:S): 15:54	
							Scan File 191772	
12/13/2012			REPRO	10.00	0.20	2.00	REPRODUCTION	29380654
01/30/2013				10.00	0.10	1.00	User Name: Houston, Alisa	
							Time of Day: (H:M:S): 16:09	
							Scan File 191777	
12/13/2012			REPRO	2.00	0.20	0.40	REPRODUCTION	29380655
01/30/2013				2.00	0.10	0.20	User Name: Houston, Alisa	
							Time of Day: (H:M:S): 16:10	
							Scan File 191778	
12/13/2012			REPRO	4.00	0.20	0.80	REPRODUCTION	29380656
01/30/2013				4.00	0.10	0.40	User Name: Houston, Alisa	
							Time of Day: (H:M:S): 16:12	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Scan File 191779	
12/13/2012			REPRO	14.00	0.20	2.80	REPRODUCTION	29380657
01/30/2013				14.00	0.10	1.40	User Name: Houston, Alisa	
							Time of Day: (H:M:S): 18:13	
							Scan File 191780	
12/13/2012			REPRO	2.00	0.20	0.40	REPRODUCTION	29380658
01/30/2013				2.00	0.10	0.20	User Name: Houston, Alisa	
							Time of Day: (H:M:S): 18:13	
							Scan File 191781	
12/13/2012			REPRO	11.00	0.20	2.20	REPRODUCTION	29380659
01/30/2013				11.00	0.10	1.10	User Name: Houston, Alisa	
							Time of Day: (H:M:S): 18:14	
							Scan File 191782	
12/13/2012			REPRO	2.00	0.20	0.40	REPRODUCTION	29380660
01/30/2013				2.00	0.10	0.20	User Name: Houston, Alisa	
							Time of Day: (H:M:S): 18:18	
							Scan File 191786	
12/13/2012			REPRO	2.00	0.20	0.40	REPRODUCTION	29380661
01/30/2013				2.00	0.10	0.20	User Name: Houston, Alisa	
							Time of Day: (H:M:S): 18:19	
							Scan File 191787	
12/13/2012			REPRO	24.00	0.20	4.80	REPRODUCTION	29380662
01/30/2013				24.00	0.10	2.40	User Name: Houston, Alisa	
							Time of Day: (H:M:S): 18:20	
							Scan File 191788	
12/13/2012			REPRO	3.00	0.20	0.60	REPRODUCTION	29380663
01/30/2013				3.00	0.10	0.30	User Name: Houston, Alisa	
							Time of Day: (H:M:S): 18:20	
							Scan File 191789	
12/13/2012			REPRO	33.00	0.20	6.60	REPRODUCTION	29380664
01/30/2013				33.00	0.10	3.30	User Name: Houston, Alisa	
							Time of Day: (H:M:S): 18:21	
							Scan File 191790	
12/13/2012			REPRO	2.00	0.20	0.40	REPRODUCTION	29380665
01/30/2013				2.00	0.10	0.20	User Name: Houston, Alisa	
							Time of Day: (H:M:S): 18:22	
							Scan File 191791	
12/13/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29380666
01/30/2013				1.00	0.10	0.10	User Name: Moloney, Lori F.	
							Time of Day: (H:M:S): 18:23	
							Scan File 191792	
12/13/2012			REPRO	7.00	0.20	1.40	REPRODUCTION	29380667
01/30/2013				7.00	0.10	0.70	User Name: Houston, Alisa	
							Time of Day: (H:M:S): 18:23	
							Scan File 191793	
12/13/2012			REPRO	2.00	0.20	0.40	REPRODUCTION	29380668
01/30/2013				2.00	0.10	0.20	User Name: Houston, Alisa	
							Time of Day: (H:M:S): 18:24	
							Scan File 191794	
12/13/2012			REPRO	50.00	0.20	10.00	REPRODUCTION	29380669
01/30/2013				50.00	0.10	5.00	User Name: Houston, Alisa	
							Time of Day: (H:M:S): 18:25	
							Scan File 191796	
12/13/2012			REPRO	2.00	0.20	0.40	REPRODUCTION	29380670
01/30/2013				2.00	0.10	0.20	User Name: Houston, Alisa	
							Time of Day: (H:M:S): 18:26	
							Scan File 191798	
12/13/2012			REPRO	38.00	0.20	7.60	REPRODUCTION	29380671
01/30/2013				38.00	0.10	3.80	User Name: Houston, Alisa	
							Time of Day: (H:M:S): 18:27	
							Scan File 191799	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/13/2012			EPRO	26.00	0.20	5.20	REPRODUCTION	29384048
01/30/2013				26.00	0.10	2.60	846542	
							Colletti, Lisa	
							5107982	
							Print	
12/13/2012			EPRO	36.00	0.20	7.20	REPRODUCTION	29384049
01/30/2013				36.00	0.10	3.60	846554	
							Colletti, Lisa	
							5107982	
							Print	
12/13/2012			EPRO	72.00	0.20	14.40	REPRODUCTION	29384050
01/30/2013				72.00	0.10	7.20	846656	
							Colletti, Lisa	
							5107982	
							Print	
12/13/2012			EPRO	72.00	0.20	14.40	REPRODUCTION	29384051
01/30/2013				72.00	0.10	7.20	846662	
							Colletti, Lisa	
							5107982	
							Print	
12/13/2012			EPRO	36.00	0.20	7.20	REPRODUCTION	29384052
01/30/2013				36.00	0.10	3.60	846979	
							Chapman, Kathya M.	
							4950727	
							Print	
12/13/2012			EPRO	36.00	0.20	7.20	REPRODUCTION	29384053
01/30/2013				36.00	0.10	3.60	846981	
							Chapman, Kathya M.	
							4950727	
							Print	
12/13/2012			EPRO	724.00	0.20	144.80	REPRODUCTION	29379754
01/30/2013				724.00	0.10	72.40	User Name: Group, Merrill	
							Time of Day: (H:M:S): 15:09	
							193216	
12/13/2012			EPRO	18.00	0.20	3.60	REPRODUCTION	29379755
01/30/2013				18.00	0.10	1.80	User Name: Group, Merrill	
							Time of Day: (H:M:S): 16:03	
							193232	
12/13/2012			EPRO	15.00	0.20	3.00	REPRODUCTION	29384033
01/30/2013				15.00	0.10	1.50	846195	
							Sebring, Adrienne	
							5089404	
							Print	
12/14/2012			EPRO	3.00	0.20	0.60	REPRODUCTION	29384034
01/30/2013				3.00	0.10	0.30	847682	
							Sebring, Adrienne	
							5107498	
							Print	
12/14/2012			EPRO	16.00	0.20	3.20	REPRODUCTION	29384035
01/30/2013				16.00	0.10	1.60	847684	
							Sebring, Adrienne	
							5089404	
							Print	
12/14/2012			EPRO	3.00	0.20	0.60	REPRODUCTION	29379794
01/30/2013				3.00	0.10	0.30	User Name: Lamb, Helen	
							Time of Day: (H:M:S): 12:58	
							194657	
12/14/2012			EPRO	578.00	0.20	115.60	REPRODUCTION	29379795
01/30/2013				578.00	0.10	57.80	User Name: Houston, Alisa	
							Time of Day: (H:M:S): 08:30	
							194588	
12/14/2012			EPRO	655.00	0.20	131.00	REPRODUCTION	29379796
01/30/2013				655.00	0.10	65.50	User Name: Gardner, Norman	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Time of Day: (H:M:S): 12:00	
							194662	
12/14/2012			REPRO	5.00	0.20	1.00	REPRODUCTION	29384129
01/30/2013				5.00	0.10	0.50	847174	
							Miller, Katie	
							5123618	
							Print	
12/14/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29384130
01/30/2013				1.00	0.10	0.10	847733	
							Rodriguez, Evette	
							4991440	
							Print	
12/14/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29384131
01/30/2013				1.00	0.10	0.10	847734	
							Rodriguez, Evette	
							4991440	
							Print	
12/14/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29384132
01/30/2013				1.00	0.10	0.10	847668	
							Rodriguez, Evette	
							4990488	
							Print	
12/14/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29384133
01/30/2013				1.00	0.10	0.10	847669	
							Rodriguez, Evette	
							4990488	
							Print	
12/14/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29384134
01/30/2013				1.00	0.10	0.10	847670	
							Rodriguez, Evette	
							4990488	
							Print	
12/14/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29384135
01/30/2013				1.00	0.10	0.10	847672	
							Rodriguez, Evette	
							4990488	
							Print	
12/14/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29384136
01/30/2013				1.00	0.10	0.10	847674	
							Rodriguez, Evette	
							5124464	
							Print	
12/14/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29384137
01/30/2013				1.00	0.10	0.10	847627	
							Rodriguez, Evette	
							5124464	
							Print	
12/14/2012			REPRO	2.00	0.20	0.40	REPRODUCTION	29384138
01/30/2013				2.00	0.10	0.20	847421	
							Rodriguez, Evette	
							4991440	
							Print	
12/14/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29384139
01/30/2013				1.00	0.10	0.10	847435	
							Rodriguez, Evette	
							4991440	
							Print	
12/14/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29384140
01/30/2013				1.00	0.10	0.10	847438	
							Rodriguez, Evette	
							4991440	
							Print	
12/14/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29384141

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/30/2013				1.00	0.10	0.10	847452 Rodriguez, Evette 5124424 Print	
12/14/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29384142
01/30/2013				1.00	0.10	0.10	847459 Rodriguez, Evette 4981440 Print	
12/14/2012			REPRO	2.00	0.20	0.40	REPRODUCTION	29384143
01/30/2013				2.00	0.10	0.20	847525 Perdue, Lynn 4981456 Print	
12/14/2012			REPRO	2.00	0.20	0.40	REPRODUCTION	29384144
01/30/2013				2.00	0.10	0.20	847059 Perdue, Lynn 4981456 Print	
12/14/2012			REPRO	2.00	0.20	0.40	REPRODUCTION	29384145
01/30/2013				2.00	0.10	0.20	847056 Perdue, Lynn 4981456 Print	
12/14/2012			REPRO	9.00	0.20	1.80	REPRODUCTION	29380766
01/30/2013				9.00	0.10	0.90	User Name: Rodriguez, Evette M. Time of Day: (H:M:S): 09:45 Scan File 193613	
12/14/2012			REPRO	17.00	0.20	3.40	REPRODUCTION	29380767
01/30/2013				17.00	0.10	1.70	User Name: Rodriguez, Evette M. Time of Day: (H:M:S): 09:47 Scan File 193614	
12/14/2012			REPRO	14.00	0.20	2.80	REPRODUCTION	29392339
01/30/2013				14.00	0.10	1.40	BVW 8-1/2 x 11Charges - NA - 201212045	
12/15/2012			REPRO	65.00	0.20	13.00	REPRODUCTION	29384146
01/30/2013				65.00	0.10	6.50	847772 NY Reproduction 5101661 Print	
12/15/2012			REPRO	65.00	0.20	13.00	REPRODUCTION	29384147
01/30/2013				65.00	0.10	6.50	847773 NY Reproduction 5101661 Print	
12/15/2012			REPRO	60.00	0.20	12.00	REPRODUCTION	29384148
01/30/2013				60.00	0.10	6.00	847797 NY Reproduction 5113615 Print	
12/15/2012			REPRO	60.00	0.20	12.00	REPRODUCTION	29384149
01/30/2013				60.00	0.10	6.00	847798 NY Reproduction 5113615 Print	
12/16/2012			REPRO	21.00	0.20	4.20	REPRODUCTION	29379810
01/30/2013				21.00	0.10	2.10	User Name: Lamb, Helen Time of Day: (H:M:S): 19:18 194748	
12/17/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29384036
01/30/2013				1.00	0.10	0.10	848377 Atwell, Rita	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							5127183	
							Print	
12/17/2012			REPRO	14.00	0.20	2.80	REPRODUCTION	29384150
01/30/2013				14.00	0.10	1.40	848867	
							St. Denis, Susan	
							5113041	
							Print	
12/17/2012			REPRO	6.00	0.20	1.20	REPRODUCTION	29384151
01/30/2013				6.00	0.10	0.60	848305	
							Foster, Karen	
							5127074	
							Print	
12/17/2012			REPRO	7.00	0.20	1.40	REPRODUCTION	29384152
01/30/2013				7.00	0.10	0.70	848311	
							Foster, Karen	
							5127074	
							Print	
12/17/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29381934
01/30/2013				1.00	0.10	0.10	User Name: Fremer, Suzanne	
							Time of Day: (H:M:S): 10:09	
							195825	
12/17/2012			REPRO	57.00	0.20	11.40	REPRODUCTION	29381935
01/30/2013				57.00	0.10	5.70	User Name: Rodriguez, Evette M.	
							Time of Day: (H:M:S): 15:31	
							196064	
12/17/2012			REPRO	1299.00	0.20	259.80	REPRODUCTION	29381936
01/30/2013				1299.00	0.10	129.90	User Name: Hand, Rashaan	
							Time of Day: (H:M:S): 12:16	
							196019	
12/18/2012			REPRO	299.00	0.20	59.80	REPRODUCTION	29386119
01/30/2013				299.00	0.10	29.90	User Name: Hand, Rashaan	
							Time of Day: (H:M:S): 16:32	
							197617	
12/18/2012			REPRO	13.00	0.20	2.60	REPRODUCTION	29386120
01/30/2013				13.00	0.10	1.30	User Name: Lamb, Helen	
							Time of Day: (H:M:S): 16:43	
							197616	
12/18/2012			REPRO	18.00	0.20	3.60	REPRODUCTION	29386121
01/30/2013				18.00	0.10	1.80	User Name: Lamb, Helen	
							Time of Day: (H:M:S): 17:14	
							197625	
12/18/2012			REPRO	1376.00	0.20	275.20	REPRODUCTION	29386122
01/30/2013				1376.00	0.10	137.60	User Name: Morales, Antonio	
							Time of Day: (H:M:S): 11:43	
							197553	
12/18/2012			REPRO	2473.00	0.20	494.60	REPRODUCTION	29386123
01/30/2013				2473.00	0.10	247.30	User Name: Gardner, Norman	
							Time of Day: (H:M:S): 13:23	
							197589	
12/18/2012			REPRO	30.00	0.20	6.00	REPRODUCTION	29386124
01/30/2013				30.00	0.10	3.00	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 18:05	
							197635	
12/18/2012			REPRO	12.00	0.20	2.40	REPRODUCTION	29386402
01/30/2013				12.00	0.10	1.20	User Name: Lamb, Helen	
							Time of Day: (H:M:S): 18:11	
							Scan File 196224	
12/18/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29386403
01/30/2013				1.00	0.10	0.10	User Name: Lamb, Helen	
							Time of Day: (H:M:S): 16:44	
							Scan File 196235	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/18/2012			REPRO	12.00	0.20	2.40	REPRODUCTION	29398573
01/30/2013				12.00	0.10	1.20	849328	
							Pender, Sheila	
							5130001	
							Print	
12/18/2012			REPRO	12.00	0.20	2.40	REPRODUCTION	29398574
01/30/2013				12.00	0.10	1.20	849458	
							Pender, Sheila	
							5130001	
							Print	
12/18/2012			REPRO	6.00	0.20	1.20	REPRODUCTION	29398575
01/30/2013				6.00	0.10	0.60	849479	
							Pender, Sheila	
							5114945	
							Print	
12/18/2012			REPRO	6.00	0.20	1.20	REPRODUCTION	29398576
01/30/2013				6.00	0.10	0.60	849513	
							Pender, Sheila	
							5114945	
							Print	
12/18/2012			REPRO	6.00	0.20	1.20	REPRODUCTION	29398577
01/30/2013				6.00	0.10	0.60	849623	
							Pender, Sheila	
							5114945	
							Print	
12/18/2012			REPRO	12.00	0.20	2.40	REPRODUCTION	29398578
01/30/2013				12.00	0.10	1.20	849625	
							Pender, Sheila	
							5130001	
							Print	
12/18/2012			REPRO	10.00	0.20	2.00	REPRODUCTION	29398588
01/30/2013				10.00	0.10	1.00	849397	
							Foster, Karen	
							5127074	
							Print	
12/18/2012			REPRO	10.00	0.20	2.00	REPRODUCTION	29398589
01/30/2013				10.00	0.10	1.00	849400	
							Foster, Karen	
							5127074	
							Print	
12/18/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29398590
01/30/2013				1.00	0.10	0.10	849411	
							Perdue, Lynn	
							4981456	
							Print	
12/19/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29398591
01/30/2013				1.00	0.10	0.10	850925	
							Rodriguez, Evette	
							4990488	
							Print	
12/19/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29398592
01/30/2013				1.00	0.10	0.10	850930	
							Rodriguez, Evette	
							4990488	
							Print	
12/19/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29398593
01/30/2013				1.00	0.10	0.10	850985	
							Rodriguez, Evette	
							4991440	
							Print	
12/19/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29398594
01/30/2013				1.00	0.10	0.10	850986	
							Rodriguez, Evette	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							4991440	
							Print	
12/19/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29398595
01/30/2013				1.00	0.10	0.10	850967	
							Rodriguez, Evette	
							4991440	
							Print	
12/19/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29398596
01/30/2013				1.00	0.10	0.10	850968	
							Rodriguez, Evette	
							4991440	
							Print	
12/19/2012			REPRO	16.00	0.20	3.20	REPRODUCTION	29398597
01/30/2013				16.00	0.10	1.60	850855	
							Rodriguez, Evette	
							5113041	
							Print	
12/19/2012			REPRO	16.00	0.20	3.20	REPRODUCTION	29398598
01/30/2013				16.00	0.10	1.60	850856	
							Rodriguez, Evette	
							5113041	
							Print	
12/19/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29398599
01/30/2013				1.00	0.10	0.10	850891	
							Rodriguez, Evette	
							5135939	
							Print	
12/19/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29398600
01/30/2013				1.00	0.10	0.10	850463	
							Perdue, Lynn	
							4981456	
							Print	
12/19/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29398601
01/30/2013				1.00	0.10	0.10	850510	
							Perdue, Lynn	
							4981456	
							Print	
12/19/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29398602
01/30/2013				1.00	0.10	0.10	849994	
							Perdue, Lynn	
							4981456	
							Print	
12/19/2012			REPRO	18.00	0.20	3.60	REPRODUCTION	29398579
01/30/2013				18.00	0.10	1.80	850594	
							Colletti, Lisa	
							5135184	
							Print	
12/19/2012			REPRO	18.00	0.20	3.60	REPRODUCTION	29398580
01/30/2013				18.00	0.10	1.80	850604	
							Colletti, Lisa	
							5135184	
							Print	
12/19/2012			REPRO	18.00	0.20	3.60	REPRODUCTION	29398581
01/30/2013				18.00	0.10	1.80	850613	
							Colletti, Lisa	
							5135184	
							Print	
12/19/2012			REPRO	7.00	0.20	1.40	REPRODUCTION	29398582
01/30/2013				7.00	0.10	0.70	850673	
							Colletti, Lisa	
							5135295	
							Print	
12/19/2012			REPRO	6.00	0.20	1.20	REPRODUCTION	29398583

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/30/2013				6.00	0.10	0.60	850677 Colletti, Lisa 5135295 Print	
12/19/2012			REPRO	18.00	0.20	3.60	REPRODUCTION	29386584
01/30/2013				18.00	0.10	1.80	850690 Colletti, Lisa 5135184 Print	
12/19/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29387877
01/30/2013				1.00	0.10	0.10	User Name: Fremer, Suzanne Time of Day: (H:M:S): 12:23 198965	
12/19/2012			REPRO	12.00	0.20	2.40	REPRODUCTION	29387878
01/30/2013				12.00	0.10	1.20	User Name: Rodriguez, Evelle M. Time of Day: (H:M:S): 20:23 198096	
12/19/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29388167
01/30/2013				1.00	0.10	0.10	User Name: Zafran, Kimberly Time of Day: (H:M:S): 15:57 Scan File 197869	
12/19/2012			REPRO	6.00	0.20	1.20	REPRODUCTION	29388175
01/30/2013				6.00	0.10	0.60	User Name: Sebring, Adrienne Time of Day: (H:M:S): 11:37 Scan File 197709	
12/19/2012			REPRO	5.00	0.20	1.00	REPRODUCTION	29388176
01/30/2013				5.00	0.10	0.50	User Name: Sebring, Adrienne Time of Day: (H:M:S): 11:38 Scan File 197710	
12/20/2012			REPRO	345.00	0.20	69.00	REPRODUCTION	29388714
01/30/2013				345.00	0.10	34.50	User Name: Asnani, Pooja Time of Day: (H:M:S): 10:55 200041	
12/20/2012			REPRO	10.00	0.20	2.00	REPRODUCTION	29388715
01/30/2013				10.00	0.10	1.00	User Name: Asnani, Pooja Time of Day: (H:M:S): 13:23 200082	
12/20/2012			REPRO	30.00	0.20	6.00	REPRODUCTION	29388716
01/30/2013				30.00	0.10	3.00	User Name: Miller, Elizabeth M. Time of Day: (H:M:S): 14:29 200096	
12/20/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29388717
01/30/2013				1.00	0.10	0.10	User Name: Lin, Jiajai Time of Day: (H:M:S): 21:42 200167	
12/20/2012			REPRO	3.00	0.20	0.60	REPRODUCTION	29388718
01/30/2013				3.00	0.10	0.30	User Name: Fremer, Suzanne Time of Day: (H:M:S): 11:03 200040	
12/20/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29388719
01/30/2013				1.00	0.10	0.10	User Name: Cohen, Claudia Time of Day: (H:M:S): 19:28 200180	
12/20/2012			REPRO	2.00	0.20	0.40	REPRODUCTION	29388944
01/30/2013				2.00	0.10	0.20	User Name: Zafran, Kimberly Time of Day: (H:M:S): 09:10 Scan File 199118	
12/20/2012			REPRO	2.00	0.20	0.40	REPRODUCTION	29388945
01/30/2013				2.00	0.10	0.20	User Name: Zafran, Kimberly Time of Day: (H:M:S): 09:11 Scan File 199119	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/20/2012			REPRO	2.00	0.20	0.40	REPRODUCTION	29388946
01/30/2013				2.00	0.10	0.20	User Name: Cohen, Claudia Time of Day: (H:M:S): 19:18 Scan File 199334	
12/20/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29388947
01/30/2013				1.00	0.10	0.10	User Name: Cohen, Claudia Time of Day: (H:M:S): 19:19 Scan File 199335	
12/20/2012			REPRO	3.00	0.20	0.60	REPRODUCTION	29388948
01/30/2013				3.00	0.10	0.30	User Name: Cohen, Claudia Time of Day: (H:M:S): 19:30 Scan File 199336	
12/20/2012			REPRO	48.00	2.00	96.00	REPRODUCTION	29395390
01/30/2013				48.00	0.10	4.80	Color 8-1/2 x 11 Charges - NA - 201212104	
12/20/2012			REPRO	6.00	0.20	1.20	REPRODUCTION	29398603
01/30/2013				6.00	0.10	0.60	851616 Miller, Katie 5123618 Print	
12/20/2012			REPRO	13.00	0.20	2.60	REPRODUCTION	29398604
01/30/2013				13.00	0.10	1.30	851994 St. Denis, Susan 5138077 Print	
12/20/2012			REPRO	15.00	0.20	3.00	REPRODUCTION	29398605
01/30/2013				15.00	0.10	1.50	851898 St. Denis, Susan 5138077 Print	
12/20/2012			REPRO	16.00	0.20	3.20	REPRODUCTION	29398606
01/30/2013				16.00	0.10	1.60	851319 Rodriguez, Evette 5113041 Print	
12/20/2012			REPRO	10.00	0.20	2.00	REPRODUCTION	29398607
01/30/2013				10.00	0.10	1.00	851452 Rodriguez, Evette 5137776 Print	
12/20/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29398608
01/30/2013				1.00	0.10	0.10	851394 Perdue, Lynn 4981456 Print	
12/21/2012			REPRO	144.00	2.00	288.00	REPRODUCTION	29395391
01/30/2013				144.00	0.10	14.40	Color 8-1/2 x 11 Charges - NA - 201212084	
12/21/2012			REPRO	60.00	2.00	120.00	REPRODUCTION	29395392
01/30/2013				60.00	0.10	6.00	Color 8-1/2 x 11 Charges - NA - 201212085	
12/21/2012			REPRO	3.00	0.20	0.60	REPRODUCTION	29398586
01/30/2013				3.00	0.10	0.30	852038 King, Barbara 5171247 Print	
12/21/2012			REPRO	3.00	0.20	0.60	REPRODUCTION	29398586
01/30/2013				3.00	0.10	0.30	852044 King, Barbara 5171247	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Print	
12/21/2012			REPRO	3.00	0.20	0.60	REPRODUCTION	29398587
01/30/2013				3.00	0.10	0.30	852009	
							Wplemp1	
							5171247	
							Print	
12/21/2012			REPRO	650.00	0.20	130.00	REPRODUCTION	29398883
01/30/2013				650.00	0.10	65.00	User Name: Hand, Rashaan	
							Time of Day: (H:M:S): 11:47	
							200970	
12/21/2012			REPRO	455.00	0.20	91.00	REPRODUCTION	29398884
01/30/2013				455.00	0.10	45.50	User Name: Hand, Rashaan	
							Time of Day: (H:M:S): 12:00	
							200989	
12/21/2012			REPRO	30.00	0.20	6.00	REPRODUCTION	29398885
01/30/2013				30.00	0.10	3.00	User Name: Fremer, Suzanne	
							Time of Day: (H:M:S): 14:12	
							201007	
12/21/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29390109
01/30/2013				1.00	0.10	0.10	User Name: Crayton, Emily	
							Time of Day: (H:M:S): 10:01	
							Scan File 200186	
12/21/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29390110
01/30/2013				1.00	0.10	0.10	User Name: Miller, Elizabeth M.	
							Time of Day: (H:M:S): 19:18	
							Scan File 200354	
12/21/2012			REPRO	4.00	0.20	0.80	REPRODUCTION	29390111
01/30/2013				4.00	0.10	0.40	User Name: Fremer, Suzanne	
							Time of Day: (H:M:S): 09:59	
							Scan File 200185	
12/24/2012			REPRO	2.00	0.20	0.40	REPRODUCTION	29392871
01/30/2013				2.00	0.10	0.20	User Name: Sebring, Adrienne	
							Time of Day: (H:M:S): 13:13	
							Scan File 201305	
12/24/2012			REPRO	4.00	0.20	0.80	REPRODUCTION	29392872
01/30/2013				4.00	0.10	0.40	User Name: Sebring, Adrienne	
							Time of Day: (H:M:S): 13:13	
							Scan File 201307	
12/24/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29392873
01/30/2013				1.00	0.10	0.10	User Name: Sebring, Adrienne	
							Time of Day: (H:M:S): 13:14	
							Scan File 201308	
12/24/2012			REPRO	2.00	0.20	0.40	REPRODUCTION	29392874
01/30/2013				2.00	0.10	0.20	User Name: Sebring, Adrienne	
							Time of Day: (H:M:S): 13:15	
							Scan File 201309	
12/24/2012			REPRO	2.00	0.20	0.40	REPRODUCTION	29392875
01/30/2013				2.00	0.10	0.20	User Name: Sebring, Adrienne	
							Time of Day: (H:M:S): 13:16	
							Scan File 201311	
12/24/2012			REPRO	4.00	0.20	0.80	REPRODUCTION	29392876
01/30/2013				4.00	0.10	0.40	User Name: Sebring, Adrienne	
							Time of Day: (H:M:S): 13:16	
							Scan File 201312	
12/24/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29392877
01/30/2013				1.00	0.10	0.10	User Name: Sebring, Adrienne	
							Time of Day: (H:M:S): 13:17	
							Scan File 201314	
12/24/2012			REPRO	5.00	0.20	1.00	REPRODUCTION	29392878
01/30/2013				5.00	0.10	0.50	User Name: Sebring, Adrienne	
							Time of Day: (H:M:S): 13:17	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							4981456	
							Print	
12/26/2012			REPRO	342.00	0.20	68.40	REPRODUCTION	29393152
01/30/2013				342.00	0.10	34.20	User Name: Lamb, Helen	
							Time of Day: (H:M:S): 11:51	
							202329	
12/26/2012			REPRO	342.00	0.20	68.40	REPRODUCTION	29393153
01/30/2013				342.00	0.10	34.20	User Name: Lamb, Helen	
							Time of Day: (H:M:S): 18:55	
							202393	
12/26/2012			REPRO	43.00	0.20	8.60	REPRODUCTION	29393154
01/30/2013				43.00	0.10	4.30	User Name: Lamb, Helen	
							Time of Day: (H:M:S): 19:50	
							202394	
12/26/2012			REPRO	43.00	0.20	8.60	REPRODUCTION	29393155
01/30/2013				43.00	0.10	4.30	User Name: Lamb, Helen	
							Time of Day: (H:M:S): 20:04	
							202395	
12/26/2012			REPRO	9.00	0.20	1.80	REPRODUCTION	29393250
01/30/2013				9.00	0.10	0.90	User Name: Lamb, Helen	
							Time of Day: (H:M:S): 10:22	
							Scan File 201768	
12/26/2012			REPRO	4.00	0.20	0.80	REPRODUCTION	29393251
01/30/2013				4.00	0.10	0.40	User Name: Lamb, Helen	
							Time of Day: (H:M:S): 10:22	
							Scan File 201769	
12/26/2012			REPRO	43.00	0.20	8.60	REPRODUCTION	29393252
01/30/2013				43.00	0.10	4.30	User Name: Lamb, Helen	
							Time of Day: (H:M:S): 18:56	
							Scan File 201938	
12/26/2012			REPRO	43.00	0.20	8.60	REPRODUCTION	29393253
01/30/2013				43.00	0.10	4.30	User Name: Lamb, Helen	
							Time of Day: (H:M:S): 18:58	
							Scan File 201939	
12/26/2012			REPRO	43.00	0.20	8.60	REPRODUCTION	29393254
01/30/2013				43.00	0.10	4.30	User Name: Lamb, Helen	
							Time of Day: (H:M:S): 18:59	
							Scan File 201940	
12/26/2012			REPRO	45.00	0.20	9.00	REPRODUCTION	29393255
01/30/2013				45.00	0.10	4.50	User Name: Lamb, Helen	
							Time of Day: (H:M:S): 19:00	
							Scan File 201941	
12/26/2012			REPRO	45.00	0.20	9.00	REPRODUCTION	29393256
01/30/2013				45.00	0.10	4.50	User Name: Lamb, Helen	
							Time of Day: (H:M:S): 19:01	
							Scan File 201942	
12/26/2012			REPRO	44.00	0.20	8.80	REPRODUCTION	29393257
01/30/2013				44.00	0.10	4.40	User Name: Lamb, Helen	
							Time of Day: (H:M:S): 19:02	
							Scan File 201943	
12/26/2012			REPRO	44.00	0.20	8.80	REPRODUCTION	29393258
01/30/2013				44.00	0.10	4.40	User Name: Lamb, Helen	
							Time of Day: (H:M:S): 19:03	
							Scan File 201944	
12/26/2012			REPRO	35.00	0.20	7.00	REPRODUCTION	29393259
01/30/2013				35.00	0.10	3.50	User Name: Lamb, Helen	
							Time of Day: (H:M:S): 19:04	
							Scan File 201945	
12/26/2012			REPRO	43.00	0.20	8.60	REPRODUCTION	29393260
01/30/2013				43.00	0.10	4.30	User Name: Lamb, Helen	
							Time of Day: (H:M:S): 19:52	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Scan File 201949	
12/26/2012			REPRO	13.00	0.20	2.60	REPRODUCTION	29393281
01/30/2013				13.00	0.10	1.30	User Name: Lamb, Helen Time of Day: (H:M:S): 20:28 Scan File 201950	
12/26/2012			REPRO	43.00	0.20	8.60	REPRODUCTION	29393282
01/30/2013				43.00	0.10	4.30	User Name: Lamb, Helen Time of Day: (H:M:S): 20:33 Scan File 201951	
12/27/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29393843
01/30/2013				1.00	0.10	0.10	User Name: Lamb, Helen Time of Day: (H:M:S): 13:05 203077	
12/27/2012			REPRO	48.00	0.20	9.60	REPRODUCTION	29393844
01/30/2013				48.00	0.10	4.80	User Name: Group, Merrill Time of Day: (H:M:S): 13:01 203080	
12/27/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29394009
01/30/2013				1.00	0.10	0.10	User Name: Lamb, Helen Time of Day: (H:M:S): 13:00 Scan File 202511	
12/27/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29394010
01/30/2013				1.00	0.10	0.10	User Name: Lamb, Helen Time of Day: (H:M:S): 13:05 Scan File 202513	
12/27/2012			REPRO	6.00	0.20	1.20	REPRODUCTION	29398617
01/30/2013				6.00	0.10	0.60	854121 St. Denis, Susan 5181282 Print	
12/27/2012			REPRO	11.00	0.20	2.20	REPRODUCTION	29398618
01/30/2013				11.00	0.10	1.10	854061 Foster, Karen 5001995 Print	
12/28/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29398619
01/30/2013				1.00	0.10	0.10	854142 Atwell, Rita 5092384 Print	
12/28/2012			REPRO	11.00	0.20	2.20	REPRODUCTION	29398620
01/30/2013				11.00	0.10	1.10	854152 Atwell, Rita 5002523 Print	
12/28/2012			REPRO	11.00	0.20	2.20	REPRODUCTION	29398621
01/30/2013				11.00	0.10	1.10	854287 Atwell, Rita 5002523 Print	
12/28/2012			REPRO	2.00	0.20	0.40	REPRODUCTION	29395021
01/30/2013				2.00	0.10	0.20	User Name: Lamb, Helen Time of Day: (H:M:S): 11:40 203862	
12/28/2012			REPRO	342.00	0.20	68.40	REPRODUCTION	29395022
01/30/2013				342.00	0.10	34.20	User Name: Lamb, Helen Time of Day: (H:M:S): 13:31 203860	
12/28/2012			REPRO	10.00	0.20	2.00	REPRODUCTION	29395023
01/30/2013				10.00	0.10	1.00	User Name: Schaefer, Gael Time of Day: (H:M:S): 14:36 203896	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/28/2012			REPRO	1.00	1.00	1.00	REPRODUCTION	29395024
01/30/2013				1.00	0.10	0.10	User Name: Godwin, Gregory Time of Day: (H:M:S): 14:41 203897	
12/28/2012			REPRO	1.00	1.00	1.00	REPRODUCTION	29395025
01/30/2013				1.00	0.10	0.10	User Name: Godwin, Gregory Time of Day: (H:M:S): 15:32 203921	
12/28/2012			REPRO	2.00	0.20	0.40	REPRODUCTION	29395229
01/30/2013				2.00	0.10	0.20	User Name: Lamb, Helen Time of Day: (H:M:S): 11:42 Scan File 203206	
12/29/2012			REPRO	4.00	0.20	0.80	REPRODUCTION	29395230
01/30/2013				4.00	0.10	0.40	User Name: Sebring, Adrienne Time of Day: (H:M:S): 11:58 Scan File 203212	
12/28/2012			REPRO	3.00	0.20	0.60	REPRODUCTION	29395231
01/30/2013				3.00	0.10	0.30	User Name: Sebring, Adrienne Time of Day: (H:M:S): 11:59 Scan File 203213	
12/28/2012			REPRO	4.00	0.20	0.80	REPRODUCTION	29395232
01/30/2013				4.00	0.10	0.40	User Name: Miller, Elizabeth M. Time of Day: (H:M:S): 20:26 Scan File 203363	
12/29/2012			REPRO	43.00	0.20	8.60	REPRODUCTION	29395234
01/30/2013				43.00	0.10	4.30	User Name: Lamb, Helen Time of Day: (H:M:S): 14:09 Scan File 204006	
12/29/2012			REPRO	44.00	0.20	8.80	REPRODUCTION	29395235
01/30/2013				44.00	0.10	4.40	User Name: Lamb, Helen Time of Day: (H:M:S): 14:10 Scan File 204007	
12/29/2012			REPRO	43.00	0.20	8.60	REPRODUCTION	29395236
01/30/2013				43.00	0.10	4.30	User Name: Lamb, Helen Time of Day: (H:M:S): 14:12 Scan File 204008	
12/29/2012			REPRO	45.00	0.20	9.00	REPRODUCTION	29395237
01/30/2013				45.00	0.10	4.50	User Name: Lamb, Helen Time of Day: (H:M:S): 14:13 Scan File 204009	
12/29/2012			REPRO	45.00	0.20	9.00	REPRODUCTION	29395238
01/30/2013				45.00	0.10	4.50	User Name: Lamb, Helen Time of Day: (H:M:S): 14:14 Scan File 204010	
12/29/2012			REPRO	44.00	0.20	8.80	REPRODUCTION	29395239
01/30/2013				44.00	0.10	4.40	User Name: Lamb, Helen Time of Day: (H:M:S): 14:15 Scan File 204011	
12/29/2012			REPRO	44.00	0.20	8.80	REPRODUCTION	29395240
01/30/2013				44.00	0.10	4.40	User Name: Lamb, Helen Time of Day: (H:M:S): 14:17 Scan File 204012	
12/29/2012			REPRO	34.00	0.20	6.80	REPRODUCTION	29395241
01/30/2013				34.00	0.10	3.40	User Name: Lamb, Helen Time of Day: (H:M:S): 14:18 Scan File 204013	
12/31/2012			REPRO	3451.00	0.20	690.20	REPRODUCTION	29395608
01/30/2013				3451.00	0.10	345.10	User Name: Houston, Allsa Time of Day: (H:M:S): 09:26 204505	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/31/2012			REPRO	35.00	0.20	7.00	REPRODUCTION	29395609
01/30/2013				35.00	0.10	3.50	User Name: Lamb, Helen	
							Time of Day: (H:M:S): 10:22	
							204507	
12/31/2012			REPRO	777.00	0.20	155.40	REPRODUCTION	29395610
01/30/2013				777.00	0.10	77.70	User Name: Hand, Rashaan	
							Time of Day: (H:M:S): 15:33	
							204570	
12/31/2012			REPRO	55.00	0.20	11.00	REPRODUCTION	29395668
01/30/2013				55.00	0.10	5.50	User Name: Lamb, Helen	
							Time of Day: (H:M:S): 09:28	
							Scan File 204169	
12/31/2012			REPRO	58.00	0.20	11.20	REPRODUCTION	29395669
01/30/2013				58.00	0.10	5.60	User Name: Lamb, Helen	
							Time of Day: (H:M:S): 09:29	
							Scan File 204170	
12/31/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29405671
01/30/2013				1.00	0.10	0.10	854928	
							Perdue, Lynn	
							5187475	
							Print	
12/31/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29405672
01/30/2013				1.00	0.10	0.10	854933	
							Perdue, Lynn	
							5187475	
							Print	
12/31/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29405673
01/30/2013				1.00	0.10	0.10	854934	
							Perdue, Lynn	
							5187475	
							Print	
						11,856.80	487 records	
		BILLED TOTALS: WORK:				5,642.80		
		BILLED TOTALS: BILL:						
						11,856.80	487 records	
		GRAND TOTAL: WORK:				5,642.80		
		GRAND TOTAL: BILL:						

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/29/2012			TEL	260.00	0.04	10.02	TELEPHONE CHARGES	29421299
01/30/2013				260.00	0.04	10.02	CALLER: Meghan Towers CNCT : 260 NUMBER of CALLERS:: 2 TIME of DAY: 13:31	
12/04/2012			TEL	232.00	0.04	8.93	TELEPHONE CHARGES	29421300
01/30/2013				232.00	0.04	8.93	CALLER: Meghan Towers CNCT : 232 NUMBER of CALLERS:: 5 TIME of DAY: 09:57	
12/04/2012			TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 265529 CNCT: 1 TIME of	29361697
01/30/2013				1.00	0.02	0.02	DAY: (H:M:S): 14:26	
12/04/2012			TEL	32.00	0.02	0.74	TELEPHONE CHARGES EXT: 252025 CNCT: 32 TIME of	29361698
01/30/2013				32.00	0.02	0.74	DAY: (H:M:S): 10:48	
12/04/2012			TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 265431 CNCT: 1 TIME of	29361699
01/30/2013				1.00	0.02	0.02	DAY: (H:M:S): 09:09	
12/05/2012			TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 295730 CNCT: 1 TIME of	29364984
01/30/2013				1.00	0.02	0.02	DAY: (H:M:S): 08:20	
12/05/2012			TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 265431 CNCT: 1 TIME of	29364985
01/30/2013				1.00	0.02	0.02	DAY: (H:M:S): 19:29	
12/06/2012			TEL	1.00	0.04	0.04	TELEPHONE CHARGES EXT: 265357 CNCT: 1 TIME of	29365151
01/30/2013				1.00	0.04	0.04	DAY: (H:M:S): 13:07	
12/06/2012			TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 295730 CNCT: 1 TIME of	29365152
01/30/2013				1.00	0.02	0.02	DAY: (H:M:S): 18:42	
12/07/2012			TEL	7.00	0.02	0.16	TELEPHONE CHARGES EXT: 295730 CNCT: 7 TIME of	29368444
01/30/2013				7.00	0.02	0.16	DAY: (H:M:S): 12:32	
12/07/2012			TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 295730 CNCT: 1 TIME of	29368445
01/30/2013				1.00	0.02	0.02	DAY: (H:M:S): 17:31	
12/07/2012			TEL	9.00	0.02	0.21	TELEPHONE CHARGES EXT: 265431 CNCT: 9 TIME of	29368446
01/30/2013				9.00	0.02	0.21	DAY: (H:M:S): 15:59	
12/09/2012			TEL	2.00	0.05	0.09	TELEPHONE CHARGES EXT: 265429 CNCT: 2 TIME of	29368299
01/30/2013				2.00	0.05	0.09	DAY: (H:M:S): 13:43	
12/09/2012			TEL	6.00	0.04	0.26	TELEPHONE CHARGES EXT: 265429 CNCT: 6 TIME of	29368300
01/30/2013				6.00	0.04	0.26	DAY: (H:M:S): 14:03	
12/10/2012			TEL	5.00	0.02	0.12	TELEPHONE CHARGES EXT: 252051 CNCT: 5 TIME of	29371196
01/30/2013				5.00	0.02	0.12	DAY: (H:M:S): 09:50	
12/11/2012			TEL	13.00	0.04	0.56	TELEPHONE CHARGES EXT: 265169 CNCT: 13 TIME of	29371950
01/30/2013				13.00	0.04	0.56	DAY: (H:M:S): 13:40	
12/11/2012			TEL	2.00	0.03	0.05	TELEPHONE CHARGES EXT: 265523 CNCT: 2 TIME of	29371951
01/30/2013				2.00	0.03	0.05	DAY: (H:M:S): 11:29	
12/11/2012			TEL	8.00	0.02	0.18	TELEPHONE CHARGES EXT: 252051 CNCT: 8 TIME of	29371952
01/30/2013				8.00	0.02	0.18	DAY: (H:M:S): 15:17	
12/11/2012			TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 265431 CNCT: 1 TIME of	29371953
01/30/2013				1.00	0.02	0.02	DAY: (H:M:S): 15:33	
12/12/2012			TEL	2.00	0.03	0.05	TELEPHONE CHARGES EXT: 265191 CNCT: 2 TIME of	29379986
01/30/2013				2.00	0.03	0.05	DAY: (H:M:S): 11:58	
12/12/2012			TEL	14.00	0.02	0.32	TELEPHONE CHARGES EXT: 265182 CNCT: 14 TIME of	29379987
01/30/2013				14.00	0.02	0.32	DAY: (H:M:S): 17:29	
12/13/2012			TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 265529 CNCT: 1 TIME of	29380217
01/30/2013				1.00	0.02	0.02	DAY: (H:M:S): 17:42	
12/13/2012			TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 295730 CNCT: 1 TIME of	29380218
01/30/2013				1.00	0.02	0.02	DAY: (H:M:S): 12:06	
12/13/2012			TEL	10.00	0.02	0.23	TELEPHONE CHARGES EXT: 295730 CNCT: 10 TIME of	29380219

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/30/2013				10.00	0.02	0.23	DAY: (H:M:S): 15:05	
12/13/2012			TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 295730 CNCT: 1 TIME of	29380220
01/30/2013				1.00	0.02	0.02	DAY: (H:M:S): 16:57	
12/13/2012			TEL	19.00	0.04	0.82	TELEPHONE CHARGES EXT: 285194 CNCT: 19 TIME of	29380221
01/30/2013				19.00	0.04	0.82	DAY: (H:M:S): 13:07	
12/14/2012			TEL	5.00	0.02	0.12	TELEPHONE CHARGES EXT: 295730 CNCT: 5 TIME of	29380411
01/30/2013				5.00	0.02	0.12	DAY: (H:M:S): 09:48	
12/14/2012			TEL	5.00	0.02	0.12	TELEPHONE CHARGES EXT: 295730 CNCT: 5 TIME of	29380412
01/30/2013				5.00	0.02	0.12	DAY: (H:M:S): 10:16	
12/14/2012			TEL	2.00	0.03	0.05	TELEPHONE CHARGES EXT: 295730 CNCT: 2 TIME of	29380413
01/30/2013				2.00	0.03	0.05	DAY: (H:M:S): 15:32	
12/14/2012			TEL	49.00	0.02	1.13	TELEPHONE CHARGES EXT: 252040 CNCT: 49 TIME of	29380414
01/30/2013				49.00	0.02	1.13	DAY: (H:M:S): 10:13	
12/17/2012			TEL	25.00	0.02	0.58	TELEPHONE CHARGES EXT: 265431 CNCT: 25 TIME of	29382092
01/30/2013				25.00	0.02	0.58	DAY: (H:M:S): 17:42	
12/19/2012			TEL	19.00	0.02	0.44	TELEPHONE CHARGES EXT: 265172 CNCT: 19 TIME of	29388075
01/30/2013				19.00	0.02	0.44	DAY: (H:M:S): 16:42	
12/19/2012			TEL	108.00	0.02	2.48	TELEPHONE CHARGES EXT: 252025 CNCT: 108 TIME of	29388076
01/30/2013				108.00	0.02	2.48	DAY: (H:M:S): 10:26	
12/20/2012			TEL	1.00	0.04	0.04	TELEPHONE CHARGES EXT: 265364 CNCT: 1 TIME of	29388848
01/30/2013				1.00	0.04	0.04	DAY: (H:M:S): 11:19	
12/20/2012			TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 265529 CNCT: 1 TIME of	29388849
01/30/2013				1.00	0.02	0.02	DAY: (H:M:S): 18:43	
12/20/2012			TEL	2.00	0.03	0.05	TELEPHONE CHARGES EXT: 265529 CNCT: 2 TIME of	29388850
01/30/2013				2.00	0.03	0.05	DAY: (H:M:S): 19:01	
12/21/2012			TEL	10.00	0.02	0.23	TELEPHONE CHARGES EXT: 265529 CNCT: 10 TIME of	29390017
01/30/2013				10.00	0.02	0.23	DAY: (H:M:S): 09:39	
12/21/2012			TEL	2.00	0.03	0.05	TELEPHONE CHARGES EXT: 265529 CNCT: 2 TIME of	29390018
01/30/2013				2.00	0.03	0.05	DAY: (H:M:S): 11:51	
12/21/2012			TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 265529 CNCT: 1 TIME of	29390019
01/30/2013				1.00	0.02	0.02	DAY: (H:M:S): 11:55	
12/21/2012			TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 265529 CNCT: 1 TIME of	29390020
01/30/2013				1.00	0.02	0.02	DAY: (H:M:S): 12:01	
12/21/2012			TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 265529 CNCT: 1 TIME of	29390021
01/30/2013				1.00	0.02	0.02	DAY: (H:M:S): 12:20	
12/21/2012			TEL	5.00	0.02	0.12	TELEPHONE CHARGES EXT: 265529 CNCT: 5 TIME of	29390022
01/30/2013				5.00	0.02	0.12	DAY: (H:M:S): 16:21	
12/27/2012			TEL	4.00	0.02	0.09	TELEPHONE CHARGES EXT: 265529 CNCT: 4 TIME of	29393912
01/30/2013				4.00	0.02	0.09	DAY: (H:M:S): 10:54	
12/27/2012			TEL	5.00	0.04	0.22	TELEPHONE CHARGES EXT: 265539 CNCT: 5 TIME of	29393913
01/30/2013				5.00	0.04	0.22	DAY: (H:M:S): 12:25	
12/27/2012			TEL	16.00	0.02	0.37	TELEPHONE CHARGES EXT: 265364 CNCT: 16 TIME of	29393914
01/30/2013				16.00	0.02	0.37	DAY: (H:M:S): 13:19	
12/28/2012			TEL	63.00	0.12	7.31	TELEPHONE CHARGES EXT: 265529 CNCT: 63 TIME of	29395131
01/30/2013				63.00	0.12	7.31	DAY: (H:M:S): 10:18	
12/28/2012			TEL	3.00	0.02	0.07	TELEPHONE CHARGES EXT: 265529 CNCT: 3 TIME of	29395132
01/30/2013				3.00	0.02	0.07	DAY: (H:M:S): 11:22	
12/28/2012			TEL	4.00	0.02	0.09	TELEPHONE CHARGES EXT: 265172 CNCT: 4 TIME of	29395133
01/30/2013				4.00	0.02	0.09	DAY: (H:M:S): 15:46	
12/28/2012			TEL	10.00	0.04	0.43	TELEPHONE CHARGES EXT: 265529 CNCT: 10 TIME of	29395134
01/30/2013				10.00	0.04	0.43	DAY: (H:M:S): 17:19	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/28/2012			TEL	3.00	0.02	0.07	TELEPHONE CHARGES EXT: 265431 CNCT: 3 TIME of	29395135
01/30/2013				3.00	0.02	0.07	DAY: (H:M:S): 14:38	
12/28/2012			TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 265431 CNCT: 1 TIME of	29395136
01/30/2013				1.00	0.02	0.02	DAY: (H:M:S): 15:48	
		BILLED TOTALS: WORK:				37.14	51 records	
		BILLED TOTALS: BILL:				37.14		
		GRAND TOTAL: WORK:				37.14	51 records	
		GRAND TOTAL: BILL:				37.14		

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/05/2012 01/30/2013			CRTRPT	1.00 1.00	2,565.80 2,565.80	2,565.80 2,565.80	COURT REPORTER - Vendor: DAVID FELDMAN WORLDWIDE , INC. DEPOSITION OF TRANSCRIPTS RE: JAMES WHITLINGER Vendor=DAVID FELDMAN WORLDWIDE , INC. Balance= .00 Amount= 2565.80 Check #344651 12/06/2012	29362270
12/05/2012 01/30/2013			CRTRPT	1.00 1.00	5,456.00 5,456.00	5,456.00 5,456.00	COURT REPORTER - Vendor: DAVID FELDMAN WORLDWIDE , INC. DEPOSITION OF TRANSCRIPTS RE: TIMOTHY DEVINE Vendor=DAVID FELDMAN WORLDWIDE , INC. Balance= .00 Amount= 5456.00 Check #344651 12/06/2012	29362271
12/05/2012 01/30/2013			CRTRPT	1.00 1.00	2,872.20 2,872.20	2,872.20 2,872.20	COURT REPORTER - Vendor: DAVID FELDMAN WORLDWIDE , INC. DEPOSITION OF TRANSCRIPTS RE: JEFFREY A. LIPPS Vendor=DAVID FELDMAN WORLDWIDE , INC. Balance= .00 Amount= 2872.20 Check #344651 12/06/2012	29362272
12/05/2012 01/30/2013			CRTRPT	1.00 1.00	4,749.00 4,749.00	4,749.00 4,749.00	COURT REPORTER - Vendor: DAVID FELDMAN WORLDWIDE , INC. DEPOSITION OF TRANSCRIPTS RE: FRANK SILLMAN Vendor=DAVID FELDMAN WORLDWIDE , INC. Balance= .00 Amount= 4749.00 Check #344651 12/06/2012	29362273
12/10/2012 01/30/2013			CRTRPT	1.00 1.00	24.00 24.00	24.00 24.00	COURT REPORTER - Vendor: ESCRIBERS, LLC HEARING TRANSCRIPTS 08/23/2012 Vendor=ESCRIBERS, LLC Balance= .00 Amount= 24.00 Check #344688 12/11/2012	29370646
12/10/2012 01/30/2013			CRTRPT	1.00 1.00	63.60 63.60	63.60 63.60	COURT REPORTER - Vendor: ESCRIBERS, LLC HEARING TRANSCRIPTS 08/30/2012 Vendor=ESCRIBERS, LLC Balance= .00 Amount= 63.60 Check #344688 12/11/2012	29370647
12/10/2012 01/30/2013			CRTRPT	1.00 1.00	110.40 110.40	110.40 110.40	COURT REPORTER - Vendor: ESCRIBERS, LLC HEARING TRANSCRIPTS 08/17/2012 Vendor=ESCRIBERS, LLC Balance= .00 Amount= 110.40 Check #344688 12/11/2012	29370648
		BILLED TOTALS: WORK:				15,841.00	7 records	
		BILLED TOTALS: BILL:				15,841.00		
		GRAND TOTAL: WORK:				15,841.00	7 records	
		GRAND TOTAL: BILL:				15,841.00		

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/27/2012			PROFSVS	1.00	226.19	226.19	OUTSIDE PROFESSIONAL SERVICES - Vendor: WEST	29393409
01/30/2013				1.00	226.19	226.19	PUBLISHING CORPPORATION d/b/a THOMSON WEST	
							CALIFORNIA SUPERIOR COURT -DOC RETRIEVAL	
							Vendor=WEST PUBLISHING CORPPORATION d/b/a THOMS Balance=	
							.00 Amount= 226.19	
							Check #345294 01/16/2013	
12/27/2012			PROFSVS	1.00	351.40	351.40	OUTSIDE PROFESSIONAL SERVICES - Vendor: WEST	29393410
01/30/2013				1.00	351.40	351.40	PUBLISHING CORPPORATION d/b/a THOMSON WEST -	
							HAMILTON COUNTY COURT OF COMMON PLEAS/	
							INSURANCE	
							Vendor=WEST PUBLISHING CORPPORATION d/b/a THOMS Balance=	
							.00 Amount= 351.40	
							Check #345294 01/16/2013	
12/27/2012			PROFSVS	1.00	782.82	782.82	OUTSIDE PROFESSIONAL SERVICES - Vendor: WEST	29393411
01/30/2013				1.00	782.82	782.82	PUBLISHING CORPPORATION d/b/a THOMSON WEST	
							Vendor=WEST PUBLISHING CORPPORATION d/b/a THOMS Balance=	
							.00 Amount= 782.82	
							Check #345294 01/16/2013	
12/27/2012			PROFSVS	1.00	1,629.50	1,629.50	OUTSIDE PROFESSIONAL SERVICES - Vendor: RR	29393415
01/30/2013				1.00	1,629.50	1,629.50	DONNELLEY GLOBAL BUSINESS PROCESS OUTSOURCING	
							CHARGES 11/2012 A.J.GONZALEZ	
							Vendor=RR DONNELLEY Balance= 1629.50 Amount= 1629.50	
12/27/2012			PROFSVS	1.00	2,749.09	2,749.09	OUTSIDE PROFESSIONAL SERVICES - Vendor:	29393416
01/30/2013				1.00	2,749.09	2,749.09	SMARTSOURCE RENTALS DELL EQUIPMENT RENTALS	
							Vendor=SMARTSOURCE RENTALS Balance= .00 Amount= 2749.09	
							Check #345279 01/16/2013	
12/27/2012			PROFSVS	1.00	51,143.37	51,143.37	OUTSIDE PROFESSIONAL SERVICES - Vendor:	29393419
01/30/2013				1.00	51,143.37	51,143.37	COMPLETE DISCOVERY SOURCE MONTHLY DATA	
							HOPSTING, USER LICENSE, EQUIVIO NEAR	
							DEDUPE/EMAIL THREAD, PROJECT MANAGEMENT TECH	
							TIME	
							Vendor=COMPLETE DISCOVERY SOURCE Balance= .00 Amount=	
							51143.37	
							Check #344900 01/02/2013	
12/28/2012			PROFSVS	1.00	2,206.90	2,206.90	OUTSIDE PROFESSIONAL SERVICES - Vendor:	29394196
01/30/2013				1.00	2,206.90	2,206.90	SMARTSOURCE RENTALS 12/07/2012-01/06/2013 DELL	
							RENTALS	
							Vendor=SMARTSOURCE RENTALS Balance= .00 Amount= 2206.90	
							Check #345279 01/16/2013	
12/31/2012			PROFSVS	1.00	49,844.00	149,844.00	OUTSIDE PROFESSIONAL SERVICES - Vendor: UPDAT	29422245
01/30/2013				1.00	49,844.00	149,844.00	INC.d/b/a UPDATE LEGAL (CONTRACT ATTORNEY	
							SERVICES DECEMBER 2012)	
							Vendor=UPDATE, INC.d/b/a UPDATE LEGAL Balance= 149844.00	
							Amount= 149844.00	
		BILLED TOTALS: WORK:				208,933.27	8 records	
		BILLED TOTALS: BILL:				208,933.27		
		GRAND TOTAL: WORK:				208,933.27	8 records	
		GRAND TOTAL: BILL:				208,933.27		

EXHIBIT D-1

RESCAP CATERING SUMMARY
Second Interim Fee Period
December 1 - December 31, 2012

Date	Amount	Service	No. of Attendees	Type of Meeting
12/5/12	\$72.12	Breakfast	10	Interview
12/5/12	\$195.43	Lunch	10	Interview
12/6/12	\$514.97	Lunch	20	C&P Meeting with Mesirow
12/7/12	\$72.12	Breakfast	10	Interview
12/7/12	\$195.43	Lunch	10	Interview
12/7/12	\$80.29	Breakfast	10	Interview
12/7/12	\$195.43	Lunch	10	Interview
12/10/12	\$254.10	Lunch	12	Interview
12/13/12	\$72.12	Breakfast	8	Interview
12/13/12	\$156.33	Lunch	8	Interview
12/14/12	\$80.29	Breakfast	10	Interview
12/14/12	\$72.12	Breakfast	8	Interview
12/14/12	\$156.34	Lunch	8	Interview
12/14/12	\$72.12	Breakfast	8	Interview
12/14/12	\$156.34	Lunch	8	Interview
12/17/12	\$72.12	Breakfast	10	Interview
12/17/12	\$195.43	Lunch	10	Interview
12/18/12	\$72.12	Breakfast	10	Interview
12/18/12	\$195.43	Lunch	10	Interview
12/20/12	\$100.98	Breakfast	14	Interview
12/20/12	\$273.60	Lunch	14	Interview
12/21/12	\$273.60	Lunch	14	Team Meeting
Total	\$3,528.83			